

# Cedar City

10 North Main Street • Cedar City, UT 84720  
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[www.cedarcity.org](http://www.cedarcity.org)

## Mayor

Maile L. Wilson

## Council Members

Ronald R. Adams  
Paul Cozzens  
Terri W. Hartley  
Craig E. Isom  
Fred C Rowley

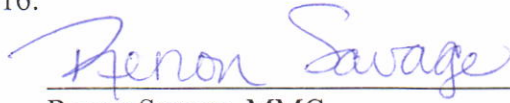
## CITY COUNCIL MEETING SEPTEMBER 21, 2016 5:30 P.M.

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
  - Mayor and Council Business
  - Staff Comment
    - Employee of the Month, Megan Anderson
    - Recognition of Danny Stewart
- IV. Public Agenda
  - Public Comments
- V. Business Agenda
  - Public
    - Consent Agenda
      1. Approval of minutes dated August 17 & 24, 2016
      2. Ratify payment of bills dated September 9, 2016 and approval of bills dated September 15, 2016
      3. Approve vicinity plan amendment #2 of the Meadow Crest PUD. Bob Platt/Kit Wareham
      4. Approve a septic system for the Southwest Wildlife Foundation. Susan Tyner/Paul Bittmenn
      5. Approve final approval of Fort Cedar Commerce Center PUD Phase I Amended. Tom Jett
      6. Approve bid from Watertronics in the amount of \$132,634 for pump station upgrades at the Golf Course. Steve Carter
      7. Approve a contract in the amount of \$164,797 with the State of Utah for Dispatch services. Chief Adams
    - Action Agenda
      8. Consider Residential Development Overlay(RDO) plan for the Fiddlers Canyon RDO. Kit Wareham/Go Civil Engineering
      9. Consider contracts for the design and bidding of the following projects:
        - a. Fleet Services Building (\$19,815)

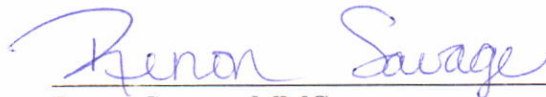
- b. WWTP Laboratory Addition (\$19,875)
- c. Cemetery Office Building (\$11,697)
- 10. Consider a resolution for new fees related to Aquatic Center access and purchases for individuals, businesses, and corporations. Bryan Dangerfield/Chris Hudson
- 11. Consider an ordinance changing Parks and Recreation Advisory Board name to Leisure Services Advisory Board. Bryan Dangerfield
- 12. Consider an ordinance extending the No Parking on the south side of Cross Hollow Road from 55 feet to 150 feet west of Wal-Marts driveway. Kit Wareham
- 13. Consider an ordinance approving amendments to Port 15 Project Area. Paul Bittmenn

Dated this 19<sup>th</sup> day of September, 2016.

  
Renon Savage, MMC  
City Recorder

#### CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 19<sup>th</sup> day of September, 2016.

  
Renon Savage, MMC  
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

**COUNCIL WORK MINUTES**  
**AUGUST 17, 2016**

The City Council held a meeting on Wednesday, August 17, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Fred Rowley.

**EXCUSED:** Councilman Isom; Finance Director Jason Norris.

**STAFF PRESENT:** City Manager Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Police Chief Darin Adams; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Airport Manager Jeremy Valgardson; Heritage/Festival Hall Manager Jason Clark; Assistant City Attorney Randall McUne; Executive Assistant Michal Adams; Director of Leisure Services/Events Bryan Dangerfield.

**OTHERS PRESENT:** Brad Green, Brent Drew, Tom Pugh, Doug Hall, Bree Burkitt, Tom Jett, Susan Tyner, Corey Baumgartner, Scott Jolley, Candace Howes, David Dyches, Ryan Robinson, Marvin Dodge, Emily Hepworth, Bryan Wilson.

**CALL TO ORDER:** Councilmember Cozzens gave the invocation; the pledge was led by Councilmember Adams.

**AGENDA ORDER APPROVAL:** Councilmember Cozzens moved to approve the agenda order for the City Council, Special Council and RDA meetings; second by Councilmember Hartley; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Cozzens – Stone Castle Recycling, I still hear talk and I drive by it daily. I know the City felt obligated to clean some up., but is the rest on the property owner, is there issues with fire? Paul – Rick was in contact with the owner before he retired. I can try and contact him. The things left are on private property and are the responsibility of the owners. Cozzens – it is unsightly. Is there anything that could have spontaneous combustion? Chief Phillips – not really, paper and plastic does not do that. Rowley – what started the fire initially? Phillips – it was an electrical fire. Tom Jett – as a result of that trash, when we obtained financing for Fort Cedar Project, we spent \$3,000 for an environmental study because of seepage and waste. They brought an engineer out of Salt Lake. It has had a direct financial impact on us just under \$3,000. They didn't find anything. Every person has made note of that when looking at our property. ■Paul – a few weeks ago someone mentioned about the clock in the tower and the clock on Main Street not working. The one in the tower we can fix, Jason and Steve Decker said they needed a how to book on that model and they will get it fixed. The one across the street at the Jewelry Store is a private owner. ■Chief Adams – update on the complaint last week from Gemini Meadows, large amount of trash dumped. We met with some

obstruction, but made inroads and a resolution. Several residents had used the construction dumpster and it angered the construction company that paid for it. I asked the guys to made accountability, but no one but the one with the mail was identified. Our Code Enforcement guy went out today and cleaned it up with a backhoe and dump truck. We worked with Randall and sited the construction owner with illegal dumping and the owner that used the dumpster. We have addressed the speed issue and have officers out there. We will continue to watch that. Another note, the Value Inn we are taking a proactive approach, there are squatters paying to a manager and we are working on that. One Real Estate Company is getting ready to list it. Rowley – thank you for your action. Do they not make some dumpster with a security lid on it, I know they do for the smaller dumpster? Chief – I don't know. Professor Joe Baker Economics and Finance at SUU, last year his class did a cost analysis for the Fire Department on the wildland. That class has agreed to do a similar thing for a new animal shelter to show the benefit for that as we make great strides to make that a reality. Rowley – if we had a shelter designed we could show it around the community we could build it by donation, but I could be wrong. Chief – we hope it will help show people the need and we will do site research. ■Bryan Dangerfield, LS – we had our P&R Advisory Board committee and selected Bruce Barclay to be the Chair of the Board. We had a great meeting changed the name and will be voted on to Leisure Services Advisory Board. There was a report that the Golf Course had the best July ever \$100,000+ and Arena best July ever. The Half Marathon sold out and best revenues and we refocused on quality not quantity. We will have Zombie race in October. Mayor – the medals for the half marathon are cool. Bryan – the shirts will be long sleeved this year. ■Rowley – Danny, did Cameron convey to you the lights on the South Interchange side. I will check that out. Rowley – you can see Cedar City, but it is dark. Cozzens the bottom half is dark. ■Chief Phillips – update, our crew is still out on the Strawberry Fire, they are having fun. They will be released on Saturday or Sunday. Shy of 5,000 acres with 380 people on the fire. Saturday evening, they had a fatality on the fire, a tree had fallen on a hot shot, 26-year-old kid. Firehouse Subs did a H2O for heroes and got fire donated.

**PUBLIC COMMENTS:** ■Tom Jett – most might have noticed there are treats in the hall, they are there to celebrate the birthday of our Mayor, she is still officially 29. I would hope all would wish her a Happy Birthday. It has been 2.5 years as Mayor so I have seen 3 of her birthdays; it has been a real joy.

**CONSIDER A SINGLE EVENT PERMIT FOR THE ELKS TO HAVE A BEER GARDEN ON SEPTEMBER 10. CANDACE HOWES, CEDAR CITY ELKS:**

Candace Howes, Elks Lodge – we are doing another horse shoe Tournament on Sept. 10<sup>th</sup> last one we raised \$480 for shoes, we hope to earn that much more. These go for Shop with a Cop and shoes for the Crisis Center. Chief Adams – they have done this in the past and we have not had issues. Consent.

**REVIEW AMENDED VICINITY PLAN FOR FORT CEDAR INDUSTRIAL PUD PHASE 1. TOM JETT/KIT WAREHAM:**

Tom Jett – this is ready for final plan in an amended area. A small strip was amended to square up some lots and modified to allow them to be individually sold as industrial condominiums. Paul was concerned about

issues along the street, I hope we have addressed those issues. According to the Title Report that part of the street was not in the financed portion of the property. Hartley – you own the piece? Tom – no, I think it is not part of the parcel. Paul – the hatched sliver at the front, the road is a little narrower in some spots, the road will include those portions. The Title Company has issued a title report saying the road is not encumbered. Consent.

**REVIEW CEDARWOOD ESTATES PUD VICINITY PLAN. TIM WATSON/KIT**

**WAREHAM:** Kit – Tim Watson misunderstood and he is not here. It went to Planning Commission, he was going to apply for a variance and understood he would do that first and then come to you. A variance is not part of a PUD process, so we will continue with the normal process for a PUD. If he gets a variance, then he does. This plan does comply with the ordinance. This is on 400 North between 300 and 400 West. They plan to put a townhouse/condominium unit, 20 units, originally they wanted 22, but there is an ordinance for a 20 foot set back 100 feet from any street so they removed two units to get it in. That is what he wants the variance for. In Planning Commission, they recommended to the Board of Adjustments (BOA) for a variance. My feeling is it is a slippery slope because a PUD can go anywhere in town and it might. Rowley – we thought we got rid of PUD's. Kit – we got rid of the detached single family units. PUD's can go in any zone, in area of lower value homes or in the higher value areas. This ordinance to have the setback is to protect the privacy of the adjoining lots. You will have a 20-foot setback and 30-foot in the backyard and if you have a nice home and want your privacy you don't want a 2-3 story townhouse looking in your back yard. Rowley – is it not all the same owner? Kit – part is and some is not. The ordinance doesn't say who owns the property. Rowley – does he not want to make it one big PUD with his other property. Kit – I just worry about giving a variance and then another area. They want to put one in Cedar Knolls and against nice homes, would it impact that area also. That is my biggest concern. The plat in front of you complies with the ordinance and there is no reason not to approve it. Hartley – that was the note you placed in the packet? Kit – yes. Planning Commission can only approve what is allowed by ordinance. Paul – my recollection is they recommend the plat, if you get your variance fine. There was comments by some members that were pro variance. Kit – my recollection that they recommended the variance. Rowley – the property to the northwest across the street. Kit – that is another area that he wants to put apartments and is independent. He does not own the individual rental units behind him. Rowley – how will it be accessed? Kit – from 400 North. Rowley – so the units will back up to the property line. Mayor – the plan is in your packet. The side he wants the additional units are accessed from the street. Cozzens – with PUD what do they do with trash? Kit – this size they have to get commercial pick-up. Rowley – do you think that 5 standards the Board of Adjustments has to meet would meet the standards? Paul – the five standards are hard to meet. The current Board of Adjustments has a view on granting variances that leans heavily on one of the 5 to do the right thing, and determine what the right thing is. Rowley – we can't say we approve but don't want any more meddling? Paul – I would not recommend you do that as a board, but individually you can do that talk with the BOA members. You have options on what you allow the BOA, you can have a Variance Commission. Rowley – that has to be in place first. Correct. Consent.



**CONSIDER REQUEST TO PROVIDE A 1-INCH WATER CONNECTION AND WATER SERVICE TO THE SOUTHWEST WILDLIFE FOUNDATION'S NEW RESTROOM TO BE LOCATED ON THE CEDAR CANYON TRAIL. SUSAN TYNER/KIT WAREHAMLL:**

Susan Tyner, SW Wildlife Foundation – we submitted our application for septic system and then we were told we needed a letter for proof of water source before they can issue the permit. We asked Kit and he said it had to be approved by the City Council. We are hoping to tap into City water and have service for the restrooms. Kit – we looked through the minutes and there was not mention of the water connection or tapping into City Water. Not knowing how it would work since it is a SW Wildlife Foundation or is it also a city facility since it is on the trail. Rowley – where is the City Water? It is south of the creek. Kit – no it is south of the trail. Susan – tap into the waterline and run to the City. Rowley – I view it as a public/private partnership, anything we can do to get this done since citizens use the City trail, we should do what we can to make it work. Paul – are you asking the City to give you the water? Susan – if you want to, I thought we should pay a connection. Paul – have you talked to the City about the fees? Susan – Allison Swenson, Ry Tryon and Ben Herring and they know what they are doing and plan to have volunteers do this. I know it is about \$6,000. Paul – if you get with the Engineering Office they can give you the price. Kit – it is in City limits.

Cozzens – has it been 2 years since we talked about this before. I told her I would help coordinate efforts to get some donations to put in the septic system. Is there any way we could have the engineering department do a layout so I can arrange for help? I know there will be volunteer efforts. Kit – we can help with layout, but is it on the septic system or the restroom. Susan – we met with the construction committee and talked about the first specs, they were too big and it will be done in a few weeks. There is equipment we can rent from Home Depot to lay the pipes. We know we will have to hire an electrician and concrete contractors. We will be putting the project up for bid in a few weeks. Kit – layout is not a problem if it is designed. Rowley – the Health Department is the only regulation? Yes. Rowley – is their only hang-up the water line, or could it be quashed if they feel the drainage is not right. Kit – the perc tests have been approved. Rowley – once the waterline is approved that is the end. Susan – unless they find something else. Kit – are we approving to provide water to the facility. Hartley – they are in the City limits. Kit – are we waiving any fee? Mayor – no, just like any other project. She only needs a letter. We will get you a letter, no approval needed.

Susan – Friday at 4:00 p.m. release of golden eagle in honor of first responders. It will be at the C overlook at 4:00 and will make a fairest attempt of live broadcast on Facebook. There will be extra cameras to make a more detailed video. We are hoping to have Nanette come down, she lost her husband in the line of duty. We have Highway Patrolman from the State and Senator Hatch is trying to come and we hope our Police will be there also.

Cozzens – will there be large aggregate? Kit – it would be hard to dig.

Susan – not related to septic, but access. When we went to the building review we were asked if there is access for the Fire Department when we get a facility, we said the dirt road, they said what about the wash and that means some repairs. There is a low spot and the Boy Scouts put in a culvert at one time but it was too small, it gets repaired after flash floods. I think the Dettaminti's have the property south of it, there were concrete blocks there but they washed down. But for fire safety that needs to be fixed. Kit – I don't know if it is a possibility, but the trail could be fire access, there is a culvert. Chief Phillips – there are no homes so we will only take the brush truck up and the trail access will work.

**CONSIDER SASO AGREEMENT FOR SOUTHERN UTAH UNIVERSITY**

**AVIATION. SUU/JEREMY VALGARDSON:** Jeremy – SASO is a Special Aviation Specialty Operator, SUU has applied to be operator, they elected not to re-up the contract with Upper Limits, so SUU Aviation is 100% in house and they need the SASO to operate. Flight training, aircraft repair, store and lease and carrier services and aircraft tours. The semester starts Monday. Airport Board recommended approval. We have had multiple meetings and feel it will be beneficial to the Airport. Marvin Dodge, VP SUU – we met with the Airport Board last week and officially signed settlement and lease agreements with Upper Limits. We will purchase 2 hangers, 2 simulators and all the tools and assets at the hangars and are hiring all employees to SUU side, we had all the flight instructors. This will bring it all in house. If you don't allow this please tell us before we sign the check. Jeremy has been phenomenal to work with and appreciate the partnership with Cedar City. Rowley – it has been a while, but parking is inadequate. Marvin – Upper Limits made arrangements to use parking at a manufacturing company. Mike Mower - the additional parking lot has 80 stalls. Based on the student population it will accommodate for the next year. Rowley – have you instructed the students to park there? Mike – we have, and we will continue to instruct them. Rowley – are you an employee that is now with SUU? Mike – I was University Staff for a year and half and back to Upper Limits and now back to SUU.

**CONSIDER AIP-31 CHANGE ORDER AND FAA GRANT AMENDMENT.**

**JEREMY VALGARDSON:** Jeremy – we are asking for the first change order. Construction started yesterday. The FAA, you have to for a maintenance plan tie it into a construction plan. They required edge markings, the FAA made that determination. When we did the bid, the regulation does not require unless determined by the FAA and the new inspector required it. Jeremy – we are tearing up the ramp and budgeted to go down Taxiway Delta, we bid to remove and repaint and now he said we need to continue markings down the taxiway \$123,500 to continue to fog seal and paint Taxiway Delta and it will go toward the entitlement dollars. FAA will pay 95%. We are asking a grant amendment for additional \$134,384 to \$1,233,079 and will take an additional 7 days. Cozzens - how long does it last? Jeremy – at our elevation 3 years. Rowley – what has the tanker traffic been like this year? Jeremy – 530,000 gallons, largest was over 800,000 gallons. Hartley – does this change order include contingencies? Jeremy – yes, it will cover if something goes wrong with the ramp. We wrote the agreement that after we make sure the ramp is approved we will use the rest of the money to do the additional.

**CONSIDER AMENDMENTS TO THE CEDAR CITY ENGINEERING STANDARDS. KIT WAREHAM:**

Kit – with the changers there are very few decreased costs, most are increases. Cul-de-sacs the water department has a hard time flushing dead end lines without a hydrant. We have never required a hydrant but will now. Without that we will still have fire hydrant spacing required by fire code. Rowley – is that the most economical way to flush a line? Kit – it is a little more expensive, but if you put in a regular blow off the plumbing to be installed to flush in the street it is about the same cost. Sewer lines, on sewer mains we will require that if 12” or less in diameter can have a 4-foot manhole, anything larger must have 5-foot manhole. Previously it was 18”. Rowley – is that the chamber below the lid? Kit – yes, you have the cone and then the manhole section. The cleaning and camera equipment size increases with the size of the line. We added a requirement that one 2” communication conduit be installed in at least one of the utility trenches. We have done this with City projects, down the road it saves road excavations and there is an item in the fee schedule that if the utility uses it they have to pay a fee. Rowley – how much risk do you have with a line by the water line? Kit – we place them where chances are minimized. Rowley – does fiber optic have something that can be tracked with a tracer? Kit – fiber optic cannot be traced; the metal lines can hook on with a signal. Cozzens – do we require utilities to put in when we have trenches open? We did on Coal Creek Road with South Central. We put in a new mixed design for cross cutters, we have had a problem with them falling off, we will require a 7 bag concrete mix. Mayor – what did it use to be? Kit – 6 bags.

Trench sections – utility conduit, flowable fill for bedding of pipe less than 12 inches. The pipes get so big they have a hard time getting compaction so we require flowable fill to avoid settled roads. We increased pipe zone material height around new conduits a foot higher to make sure the conduits are protected when backfilling a trench, pull string in all conduits and added corrugated plastic pipes have a 1-foot minimum cover on them, if you bed them in flowable fill you can put them within 4”. Less than 12 inches much be in flowable fill. We have tried that in a lot of places and it works well and it is about the same amount of money. Cozzens – what if you have 3 utilities’ wanting the conduit? Kit – first come, first serve. When you get a utility in there it is hard to put additional utilities in it.

Typical road cross sections, adding requirement of 8” pit run gravel under the road base on typical section. No road base be installed on native fine grain soils that have to be excavated and re-compacted. We have seen road failures with fine grain soil and they feel it is a good recommendation. They will still need to do that under the pit grain. We have just done over excavate and re-compact and it hasn’t worked.

Trail crossings - Where trail crosses street show what signage will go in, striping width, colors and symbols.

New angle parking ordinance, standard detail on how the striping needs to look and signage.



Sewer Department has gone away from auto dialers to SCADA systems in the pump stations, so we are requiring to put in a Dorsett system. We are defining 5 type of water meters, putting what usage is for each meter. It is mostly related to fire, one that is for sprinkler system, private hydrant. Cozzens – the 8” of pit run do most cities do that? Kit – it depends on the soil type, if we have a native soil similar to pit run you don’t have to do the additional pit run. Rowley – whose decision. Kit – we will analyze off the soils report. Cozzens – Watson and GEM, what are their thoughts? We talked with them. Mike Shurtz was a tester for GEM and he has seen a lot of failures. Rowley – would you over ex? Kit – scarify and re-compact. Rowley – if you ran an irrigation line, could it be in the same trench of a water line? Kit – sewer and water have to be separated. Cozzens – what about gray water? Kit – I will have to look at that. Rowley – if we use the reclaimed water from WWTP. Kit – 10 feet apart. Rowley – it would be good in new subdivisions to be able to use the water. Kit – it can only be used for agriculture. Rowley – if it went through another plant would we still need the separation. Kit – no, another plant would make it for human use. Action.

**CONSIDER PROPERTY DISPOSAL. CHIEF PHILLIPS:** Mike Phillips – we recently replaced the tires on our truck, they are 10 years old. They had no value, we can put them in the Bulloch Pit. We go to SL International for training every year, we asked if we could trade some fees. They have agreed to give us \$3,000 off our annual training. Consent.

**CONSIDER UPDATES TO THE CEDAR CITY BANNER POLICY. DANNY STEWART:** Danny Stewart – with the update of our billboard on the policy, they were minor and did not affect the fee schedule. First is the clarification on the opening of the pole pocket, must be 3-inch diameter. The size of the new billboard banners and specifies some of the design elements, print on white with dark font. Billboard text must be read at freeway speed, 4” display and submitted and approved by office of Economic Development. It is easier to see than to specify all fonts and design. We are working on replacing Tour of Utah. We updated period of display minimum 1 week, no more than 24 weeks. Two statements of liability for Main Street and Billboard banners. Cozzens – where are we on snipe signs? Danny – we are drafting language on how to enforce. Cozzens – how long to allow. Rowley – consider it littering and pick them up as they show up. Paul – the idea kicked around is to pick them up and give the owner notice and let them know we picked them up, they are in violation of ordinance, and after # of days we will throw them away. Rowley – we need to take them out of Planning Department and move them to Code Enforcement. Cozzens – change the one line and get it done. Danny – we thought about putting City Staff authorized to pick them up. Action.

**CONSIDER REQUIRING A DEPOSIT FOR BOOKING OF HERITAGE CENTER AND FESTIVAL HALL. JASON CLARK:** Mayor – we have talked about carpet at HC/FH we have a meeting on September 8<sup>th</sup> with carpet companies to address this. We are working with the County; this is the hallways in Festival Hall. We are looking at the commercial grade carpet with longevity. We have a factory rep from Mowhawk Carpet at the meeting. Cozzens – they are using a lot of places the squares that can be replaced. Cozzens – what about rubber material. Jason -we are looking

For many years we took bookings over the phone, we have had a few conflicts because of that with organizations operating for years that they can have the same date. After a recent conflict the mayor suggested a deposit recommendation. I would like to keep it small, \$50. Rowley – how far in advance are bookings allowed? Jason – 24 months, certain guest artists will require a year or more out. We recommend \$50 nonrefundable deposit that will apply toward the rental fees, they will also be able to transfer the date. Cozzens – how often has someone backed out and you could have had a booking? Jason – hard to guess. We are trying to train the community to plan in advance. 10-15 years ago people could wander in, but we are booked 1-2 years in advance. Between now and the end of the year I only have 2 weeks not booked, Thanksgiving and between Christmas and New Year's. Rowley – how does this make people book sooner. Mayor - you pay for a selected date and you are on the calendar and you show up and a little incentive to not back out. Jason – someone passing me in the lobby and saying I need a date. If they give us money and sign a contract it is booked. We have had a rural arrangement and it used to work, but we are too busy now and need things in black and white. Rowley – are they monthly or weekly, what is the greatest burden? Jason – monthly event like Board of Realtors and Homebuilders. Some book an entire season, 4-8 concerts. Cozzens – I think it is a good idea. Mayor – it helps with accountability. Action.

**CONSIDER AMENDING THE ALCOHOL POLICY WHEN MINORS ARE PRESENT AT HERITAGE CENTER AND FESTIVAL HALL. JASON CLARK:**

Jason – the alcohol policy in Festival Hall, we don't require a permit if it is private and not open to the general public and not sold then people can use alcohol on premises. We have had a large variety. The problem is mixing alcohol with minors, as people get more lubricated the attention to minors' wanes. The concern of underage drinking. We would like to address excluding serving alcohol when minors are present, it would reduce cleaning and soiling problems, we may lose some bookings but would be offset by cleaning costs. We have had it at weddings, birthday parties, variety of events. Rowley – problem is when the minors are not being watched. Jason – yes, they are typically 4-5 hour events, the first few hours are fine and then it gets bad. Because our bookings are tight, if people ground in cake in the carpet, it is difficult to turn the facility. Cozzens – do you have a policy of not allowing red punch? Jason – no, it is only an issue with the type of events I have addressed. Jason – if you have concerns or comments. Action.

**CONSIDER CHANGE TO DISCOUNT FOR NON-PROFIT GROUPS SUNDAY THROUGH THURSDAY AT HERITAGE CENTER AND FESTIVAL HALL.**

**JASON CLARK:** Jason – we are under a constant booking and turning of events and addressing issues. We have higher o&m costs and things looming ahead of us. HVAC, 15 years in the system, generally have life of 25 years. Painting and other issues. We have held the line of cost for renters of the facility for 15 years and we are looking at inflation issues, utilities, supplies, labor have all gone up. We are trying to look thoughtfully and with insight to increase revenue and address some of the O&M concerns. Looking at the fee structure, I am proposing that we address the fee structure special discount to non-profits, currently 50% discount Sunday through Thursday, it has helped them. Everyone is charged full price Friday and Saturday. The use of the theatre

is \$500 Sunday through Thursday if we reduce to 35% it is \$325. Part of the reason is we did a survey of surrounding facilities and facilities comparable to high school auditorium is \$150 per hour, Randall Jones no longer rents. Auditorium \$886 per day, Centrum is \$2,700. We are looking at taking the structure and asking the non-profits to step forward. It means more money out of their pocket. In current year, one example \$75 increase in Sunday – Thursday, OSU charges \$10 per performance, that is an additional 8 seats per performance. Neil Simon price is \$26; we are asking them to sell 3 more tickets per performance. Cedar Music Arts \$40, we are asking them to sell 2 more tickets. We are asking a little more for non-profit organizations moving forward, we don't feel we are asking them to do that much more. We feel it is an acceptable level. I am sure some will disagree, but looking at options this is the option. Rowley – I have said if you are too busy raise your prices and it sounds like you are feeling your space. Because the city seriously subsidizes. Did we raise the rates generally a while back? Should we be raising the price for everyone?

Jason – when the building was first in operation the 50% was part of the structure, the gentleman in charge had a high rate for individual \$1,000 plus for the weekend, it was a Robin Hood arrangement, but it did not work. We were not getting bookings. I came to the council over 3 years ago and we dropped that down to the rate we are doing plus 10%. On the weekends it is \$550 and we have picked up private parties. Right now those bookings are not besieging us and I don't want to lose those. The rate we are subsidizing and the increase is modest overall, we have empty seats to fill, if we can fill them we are not out anything. There is effort for them but it is a hurdle they can cross.

Cozzens – HVAC system, I have heard condensers are more efficient, would it pay to do an evaluation on the system to see what the payback would be. We could look at that; it would be cheaper. We need to start looking down the road. We have been building the capacity, now we are there and need to look at a path to maintain what we have established for the next 40 – 50 years. Rowley – is there individual condensers per room? No two large units on the room and a boiler system and duct work. Rowley – it may be better to set individual condensers for each room and not large ones. Jason – there is a reason to look at individual units for smaller spaces. Hartley – the use of the non-profits, the percentage of the budget for the non-profits is rent to the Heritage Center, so will next year the RAP Tax requests increase. Do we need to look at another solution? Could we table this for further discussion. Rowley – they are not required to use that facility and I don't think we will increase the RAP Tax funds because we get a set amount each year. We will not increase RAP Tax. Hartley – I have had people question if that is the intention of the RAP Tax. Paul – the RAP Tax on the Arts goes to support the operations, there are a lot of expenditures under that, Theatre rental is one of them. Rowley – we had a discussion when we passed the maintenance, my comment is we don't maintain and you trip on the jagged carpet, it is a strange round about deal. No one says they have to use that facility, they can go to the High School or University. Mayor – our facility is still cheaper. The ticket breakdown is helpful. Jason – I have worked very hard over the past 15 years to keep things affordable, but I have too many masters to answer to. We are as full as we can be without increasing operating costs. Looking where revenue can come from this is my suggestion. We are examining other financing

such as grants and I am attending a grant writing conference. I need to have additional funds. Cozzens – you do a tremendous job and you see it from all angles and I weigh my decision heavily on what you recommend. Rowley – we subsidize the arts heavily and if we put it to someone ATV trails or model trains they would be happy. We can't expect that people that pay for it and don't like that type of stuff, but they help pay for it. I would support the changes because we need to keep the facility maintained. Jason – I am open to other ideas. Action.

**ADJOURN:** Councilmember Rowley moved to adjourn and move into the special action meeting at 7:30 p.m.; second by Councilmember Cozzens; vote unanimous.

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Renon Savage, MMC  
City Recorder

**SPECIAL COUNCIL MINUTES**  
**AUGUST 17, 2016**

The City Council held a meeting on Wednesday, August 17, 2016, at 7:35 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Fred Rowley.

**EXCUSED:** Councilman Craig Isom; Finance Director Jason Norris.

**STAFF PRESENT:** City Manager Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Police Chief Darin Adams Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Airport Manager Jeremy Valgardson; Executive Assistant Michal Adams.

**OTHERS PRESENT:** Brad Green, Brent Drew, Tom Pugh, Doug Hall, Bree Burkitt, Tom Jett, Susan Tyner, Corey Baumgartner, Scott Jolley, Candace Howes, David Dyches, Ryan Robinson, Marvin Dodge, Emily Hepworth, Bryan Wilson.

**CONSIDER SASO AGREEMENT FOR SOUTHERN UTAH UNIVERSITY AVIATION. SUU/JEREMY VALGARDSON:** Councilmember Rowley moved to approve the SASO Agreement with Southern Utah University; second by Councilmember Hartley; vote unanimous.

**CONSIDER AIP-31 CHANGE ORDER AND FAA GRANT AMENDMENT. JEREMY VALGARDSON:** Councilmember Rowley moved to approve AOP-31 change order & FAA Grant amendment; second by Councilmember Adams; vote unanimous.

**ADJOURN:** Councilmember Hartley moved to adjourn and move into the RDA meeting at 7:38 p.m.; second by Councilmember Rowley; vote unanimous.

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Renon Savage, MMC  
City Recorder

**COUNCIL MINUTES**  
**AUGUST 24, 2016**

The City Council held a meeting on Wednesday, August 24, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom; Fred Rowley.

**STAFF PRESENT:** City Manager Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Darin Adams; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Director of Leisure Services Bryan Dangerfield; Heritage Center/Festival Hall Manager Jason Clark.

**OTHERS PRESENT:** Matthew W. Harrington, Brent Drew, Tom Jett, Jeremiah Davis, Kevin Davis, Brad Green, Michael Radebaugh, Corey Baumgartner, Debbie Corum, Makayla Orton, Kiyomi Scott, Stephen Wagner, Jason Butikofer, Todd Simon, Deborah Corum, Casey Romeril, Kohen Romeril, Lyaz Romeril, Jay Romeril, Tyler Romeril, Elijah Cameron.

**CALL TO ORDER:** Pastor Radebaugh of Mt. View Baptist Church gave the invocation; the pledge was led by Councilmember Rowley.

**AGENDA ORDER APPROVAL:** Councilmember Cozzens moved to approve the agenda order for Council & RDA; second by Councilmember Adams; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Rowley – the Tourist Bureau sponsored a secret shopper, are we going to have a reshooting of that? Paul – Danny is working with Maria Twitchell and when it is published will show again. Rowley - We still have not heard a breakfast date. Ryan Marshall – we submitted some dates the second week of September, but you will be gone to League. Paul – we will finish a date up this week. Rowley – will we have a snipe ordinance next week? Paul – no, it will go to Planning Commission first. We will discuss it at department head meeting tomorrow and then at Project Review, after that it will go to Planning Commission and then Council. Rowley – the City requires a backflow once a year, the guy charges \$70 for 15 minutes. Can we put restrictions on charges? Paul – I don't know if that is Division of Water Quality. Rowley – can we cap the charge? Ryan – they have to be certified through the State and it is required once a year. I don't know if the State sets its rates or not, but we have to use a certified tester. Rowley – I saw park workers picking up garbage at the Main Street Park with a grabber. Could we skip a few days and have them work on the center interchange rocks and black plastic. Hold off on park clean up a little and get them on the Center Interchange, it is an entry into the City. Paul – is the idea to put red rocks back? Yes. Paul – when storm water hits the red rocks run off. ■Cozzens – we only have audio tonight, if you are home listening, the video is not working. ■SUU Athletic Department: Jason Butikofer, Athletic Director. I appreciate being here tonight. I have been here a year and wanted to touch base and give an update. Ultimately the engagement of SUU Athletics and Cedar City is a



good relationship and we are focused on strengthening that bond. The lessons learned as a student athlete is leadership development, education and athletics. The leadership development will bring value in the community. The athletes have helped with the Utah Summer Games, July Jamboree, 4<sup>th</sup> of July parade, etc. we are excited about future opportunities. As a department we want to create relationships with this group and other entities. We have an appreciation lunch for Cedar City Law Enforcement and create relationships and mutual respect. On October 8<sup>th</sup>, we are going to have Cedar City night against UC Davis, City officials and employees invited. September 29<sup>th</sup> I want to do another engagement lunch with civic leaders to get to know each other and strengthen the bond. I invited Todd Simon to join us and Deborah Corum, Sr. Women's Administrator, she joins us from the University of Connecticut. Was associate commissioner of the southeast conference. She is the lead in community relations. We feel we are the front porch of the University and it is an unbelievable mechanism in Cedar City.

Todd Simon, Head Coach Men's Basketball. I have been here 5 months and the community has been welcoming to my wife and three boys. The values of Cedar City are what my family is about. I was at UNLV for the past 3 years, past 12 in Las Vegas. We have changed over the roster, 8 new faces as part of the team from Croatia, Alaska, Congo, four guys over 6'8". We had a great summer, we had a 3.0 GPA this summer as a team. We want to be servers in the community and have been involved as volunteers. We want to build a team with student athletes that know what the City is about. We will also have Cedar City night at the Centrum during basketball season, we want to make it a community activity during winter sports. We have UNLV on November 30<sup>th</sup>.

Jason – thank you for having us. I want to leave schedule cards. We need as much support as we can get. you will receive an email inviting you on September 29<sup>th</sup> to the luncheon. We have 5 new head coaching hires, we want you to reengage, but meet new faces as well.

Councilmember Rowley moved to have item 12 moved up to 1; second by Councilmember Cozzens; vote unanimous.

**PUBLIC COMMENTS:** ■Matthew Herrington, resident for 2 years. I am being followed by surveillance and have been since 2007. I approached City Council a few months ago and asked you to contact President Obama. The FBI in San Diego and US Marine Corp have been investing money so people could follow me by satellite and monitor me. I contacted the President by letter, it was sent to the Department of Justice investigations and they sent it to the FBI. When contacted they said they do not investigate colbert surveillance. I am finding that the Department of Defense needs to be contacted. I am not getting enough support to notify Senator Hatch that the Federal Law is being broken. I am asking City Council and Citizens to contact the Department of Defense Investigations and Senator Hatch to let them know this is going on. ■Tom Jett – it has been a month since Paul Bittmenn took over and he looks remarkably well.

**CONSIDER CITY ATTORNEY APPOINTMENT. MAYOR WILSON:**  
Councilmember Isom moved to approve the appointment of Tyler Romeril as the City Attorney; second by Councilmember Hartley; vote unanimous.

Tyler introduced his wife Casey, and children Tyler, Lyaz and Jay and they are expecting another one in a month. I have lived in Cedar for 8 years, came to work for Iron County Attorney's office and have prosecuted felony crimes. I enjoy my time in Cedar, it is our home. I grew up in Alberta, Canada. My wife grew up in Wyoming. We are thankful for the opportunity to have my career progress. Rowley – you mentioned in interviews you were a farm boy, what it wheat? Tyler - wheat, barley, alfalfa and cattle. Mayor – Tyler will start September 6<sup>th</sup>.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED AUGUST 3 & 10, 2016; (2) APPROVAL OF BILLS DATED AUGUST 22, 2016 ; (3) APPROVE A SINGLE EVENT PERMIT FOR THE ELKS TO HAVE A BEER GARDEN ON SEPTEMBER 10. CANDACE HOWES, CEDAR CITY ELKS; (4) APPROVE AMENDED VICINITY PLAN FOR FORT CEDAR INDUSTRIAL PUD PHASE 1. TOM JETT/KIT WAREHAM; (5) APPROVE CEDARWOOD ESTATES PUD VICINITY PLAN. TIM WATSON/KIT WAREHAM; (6) APPROVE THE DISPOSAL OF PROPERTY (OLD ARFF TRUCK TIRES) IN EXCHANGE FOR \$3,000 OFF ANNUAL ARFF TRAINING. CHIEF PHILLIPS:** Councilmember Rowley moved to approve the consent agenda items 1 through 6 as written above; second by Councilmember Adams; vote unanimous.

**CONSIDER A RESOLUTION AMENDING TO THE CEDAR CITY ENGINEERING STANDARDS. KIT WAREHAM:** Cozzens – I have had comments about the 8" pit run that it could be expensive. How often do you see that happening? Kit – it depends on the soils report, if the native soils are ok it won't be required, but if it is collapsible soil it will be required. Cozzens – with Interstate Drive have it? Kit – that would not have required it. Rowley – which part of time might be more likely? Kit – the Cross Hollow Road and Airport area.

Councilmember Rowley moved to approve the resolution amending the Cedar City Engineering Standards; second by Councilmember Cozzens; vote as follows:

AYE: 5  
NAY: 0  
ABSTAINED:0

**CONSIDER A RESOLUTION AMENDING THE CEDAR CITY BANNER POLICY. DANNY STEWART:** Councilmember Hartley moved to approve the resolution amending the Cedar City Banner Policy; second by Councilmember Rowley; vote as follows:

AYE: 5  
NAY: 0  
ABSTAINED:0

**CONSIDER A RESOLUTION REQUIRING A DEPOSIT FOR BOOKING OF HERITAGE CENTER AND FESTIVAL HALL. JASON CLARK:** Councilmember Cozzens moved to approve the resolution requiring a deposit for bookings at the Heritage Center and Festival Hall; second by Councilmember Rowley; vote as follows:

AYE: 5  
NAY: 0  
ABSTAINED:0

**CONSIDER A RESOLUTION AMENDING THE ALCOHOL POLICY WHEN MINORS ARE PRESENT AT HERITAGE CENTER AND FESTIVAL HALL. JASON CLARK:** Councilmember Rowley moved to approve the resolution amending the Alcohol policy when minors are present at Heritage Center and Festival Hall; second by Councilmember Adams; vote as follows:

AYE: 5  
NAY: 0  
ABSTAINED:0

**CONSIDER A RESOLUTION CHANGING THE DISCOUNT RATE FOR NON-PROFIT GROUPS SUNDAY THROUGH THURSDAY AT HERITAGE CENTER AND FESTIVAL HALL. JASON CLARK:** Councilmember Rowley moved to approve the resolution changing the discount rate for non-profit groups Sunday through Thursday at Heritage Center and Festival Hall; second by Councilmember Isom; vote as follows:

AYE: 5  
NAY: 0  
ABSTAINED:0

**ADJOURN:** Councilmember Rowley moved to adjourn and move into the RDA meeting at 6:03 p.m.; second by Councilmember Adams; vote unanimous.

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Renon Savage, MMC  
City Recorder

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>ABT MECHANICAL</b>					
1570	CC AQUATIC - P/P DE-HUMIDIFIER RP	09/07/2016	20-40-252 EQUIPMENT MAINTENANCE	10,905.00	09/08/2016
1571	CC AQUATIC - AIR HANDLER MAINT	09/02/2016	20-40-252 EQUIPMENT MAINTENANCE	1,800.00	09/08/2016
Total ABT MECHANICAL:				12,705.00	
<b>ADVANCED DIVING SERVICES</b>					
16-114	CC WTR - RE-COATING SOUTH TANK	07/08/2016	51-40-730 CAP OUTLAY-IMPROVEMENTS	27,446.00	09/08/2016
Total ADVANCED DIVING SERVICES:				27,446.00	
<b>AGRONO-TEC SEED CO.</b>					
61461	CRGC - BENTGRASS SEED	04/15/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,055.00	09/08/2016
61645	CRGC - BENTGRASS SEED	08/19/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	2,875.00	09/08/2016
Total AGRONO-TEC SEED CO.:				3,930.00	
<b>ALSCO - AMERICAN LINEN SUPPLY</b>					
LSTG708310	005510 - UNIFORM SERVICES	08/19/2016	53-56-451 UNIFORM SERVICE	20.89	09/08/2016
LSTG709428	005510 - UNIFORM SERVICES	08/26/2016	53-56-451 UNIFORM SERVICE	20.89	09/08/2016
LSTG710495	005510 - UNIFORM SERVICES	09/02/2016	53-56-451 UNIFORM SERVICE	20.89	09/08/2016
Total ALSCO - AMERICAN LINEN SUPPLY:				62.67	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
3862	CED01-ASPHALT	08/17/2016	10-79-263 MAINTENANCE-STREETS	12,293.57	09/08/2016
3866	CED01-ASPHALT	08/18/2016	10-79-263 MAINTENANCE-STREETS	7,726.55	09/08/2016
3872	CED01-ASPHALT	08/22/2016	10-79-263 MAINTENANCE-STREETS	4,415.61	09/08/2016
3874	CED01-ASPHALT	08/23/2016	10-79-263 MAINTENANCE-STREETS	2,280.42	09/08/2016
Total ASHDOWN BROTHERS CONSTRUCTION:				26,716.15	
<b>BAKER &amp; TAYLOR</b>					
4011671385	415754 L102673 4-BOOKS	08/02/2016	10-87-481 BOOKS-GENERAL COLLECTION	28.47	09/08/2016
4011671865	415754 L102673 4-BOOKS	08/03/2016	10-87-481 BOOKS-GENERAL COLLECTION	358.57	09/08/2016
4011672584	415754 L102673 4-BOOKS	08/03/2016	10-87-481 BOOKS-GENERAL COLLECTION	31.76	09/08/2016
4011672584	415754 L102673 4-BOOKS	08/03/2016	10-87-482 BOOKS-YOUNG ADULT	492.37	09/08/2016
4011678762	415754 L102673 4-BOOKS	08/10/2016	10-87-481 BOOKS-GENERAL COLLECTION	142.63	09/08/2016
4011678762	415754 L102673 4-BOOKS	08/10/2016	10-87-483 BOOKS-CHILDREN	472.47	09/08/2016
4011678826	415754 L102673 4-BOOKS	08/11/2016	10-87-481 BOOKS-GENERAL COLLECTION	195.90	09/08/2016
4011684476	415754 L102673 4-BOOKS	08/17/2016	10-87-483 BOOKS-CHILDREN	20.36	09/08/2016
4011684476	415754 L102673 4-BOOKS	08/17/2016	10-87-481 BOOKS-GENERAL COLLECTION	79.83	09/08/2016
4011684476	415754 L102673 4-BOOKS	08/17/2016	10-87-482 BOOKS-YOUNG ADULT	1,152.44	09/08/2016
4011690078	415754 L102673 4-BOOKS	08/24/2016	10-87-481 BOOKS-GENERAL COLLECTION	149.81	09/08/2016
4011690078	415754 L102673 4-BOOKS	08/24/2016	10-87-482 BOOKS-YOUNG ADULT	117.96	09/08/2016
4011690078	415754 L102673 4-BOOKS	08/24/2016	10-87-483 BOOKS-CHILDREN	45.14	09/08/2016
4011690532	415754 L102673 4-BOOKS	08/24/2016	10-87-481 BOOKS-GENERAL COLLECTION	16.19	09/08/2016
4011690532	415754 L102673 4-BOOKS	08/24/2016	10-87-482 BOOKS-YOUNG ADULT	349.34	09/08/2016
4011690532	415754 L102673 4-BOOKS	08/24/2016	10-87-483 BOOKS-CHILDREN	45.63	09/08/2016
4011692479	415754 L102673 4-BOOKS	08/26/2016	10-87-481 BOOKS-GENERAL COLLECTION	32.38	09/08/2016
4011692479	415754 L102673 4-BOOKS	08/26/2016	10-87-482 BOOKS-YOUNG ADULT	46.59	09/08/2016
T42029660	415754 L102673 4-BOOKS	08/05/2016	10-87-481 BOOKS-GENERAL COLLECTION	30.66	09/08/2016
T42362500	415754 L102673 4-BOOKS	08/11/2016	10-87-481 BOOKS-GENERAL COLLECTION	197.25	09/08/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BAKER & TAYLOR:				4,005.75	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
0587886	00844- DIESEL	08/18/2016	53-56-251 GAS & OIL	828.37	09/08/2016
Total BETTRIDGE DISTRIBUTING, KEN:				828.37	
<b>BRADSHAW CHEVROLET</b>					
1GB4KZC89GF277	10525 - CCFD 2016 CHEV SILVERADO	09/08/2016	10-73-741 CAP OUTLAY-VEHICLES	45,118.00	09/08/2016
Total BRADSHAW CHEVROLET:				45,118.00	
<b>CEDAR CITY HOUSING AUTHORITY</b>					
14-0814-002	PASS-THRU CDBG FNDS 1-1-16/8-15-1	08/15/2016	10-41-951 STATE GRANT-CDBG HOUSING AUTHO	78,284.00	09/08/2016
14-0814-003	PASS-THRU CDBG FNDS 8-18-16/8-26-	08/26/2016	10-41-951 STATE GRANT-CDBG HOUSING AUTHO	22,835.00	09/08/2016
Total CEDAR CITY HOUSING AUTHORITY:				101,119.00	
<b>CENGAGE LEARNING INC</b>					
58541396	170454 - LBRY BOOKS	08/17/2016	10-87-481 BOOKS-GENERAL COLLECTION	103.16	09/08/2016
58553584	170454 - LBRY BOOKS	08/18/2016	10-87-481 BOOKS-GENERAL COLLECTION	80.96	09/08/2016
58590122	170454 - LBRY BOOKS	08/22/2016	10-87-481 BOOKS-GENERAL COLLECTION	38.92	09/08/2016
58590195	170454 - LBRY BOOKS	08/22/2016	10-87-481 BOOKS-GENERAL COLLECTION	38.92	09/08/2016
Total CENGAGE LEARNING INC:				261.96	
<b>CHARTWELLS</b>					
5816	CCC - TOUR OF UTAH BREAKFAST (P	08/01/2016	10-85-221 EVENT SPONSORSHIP	220.50	
6167	CCC - TOUR OF UTAH BREAKFAST	08/01/2016	10-85-221 EVENT SPONSORSHIP	150.00	
6168	CCC - TOUR OF UTAH LUNCH	08/01/2016	10-85-221 EVENT SPONSORSHIP	239.70	
Total CHARTWELLS:				610.20	
<b>COZZENS ENTERPRISES</b>					
138	TASK FORCE - STRG RENT JUL/DEC	07/01/2016	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	360.00	09/08/2016
Total COZZENS ENTERPRISES:				360.00	
<b>CURTIS &amp; SONS, L.N.</b>					
CM2270	C29937 - THERMAL IMAGER (TRD IN)	08/16/2016	10-73-740 CAP OUTLAY-EQUIPMENT	( 750.00)	09/08/2016
INV45274	C29937 - SCBA FLOW TEST	08/15/2016	10-73-252 EQUIPMENT MAINTENANCE	576.00	09/08/2016
INV48537	C29937 - THERMAL IMAGER	08/29/2016	10-73-740 CAP OUTLAY-EQUIPMENT	9,138.00	09/08/2016
Total CURTIS & SONS, L.N.:				8,964.00	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
20034	CC LBRY - CLEANING GROUNDS	07/29/2016	10-87-262 BUILDING & GROUND MAINTENANCE	24.00	09/08/2016
Total DANVILLE SERVICES OF UTAH, LLC:				24.00	
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
41187	CC HERITAGE - 4 FLTR REPLACE HV	08/15/2016	10-92-262 BUILDING & GROUND MAINTENANCE	1,044.61	09/08/2016
Total DAVIS HEATING & A/C SERVICE:				1,044.61	
<b>DIVERSIFIED INSPECTIONS/</b>					
266320	CCPD - AERIAL SAFETY INSPECTION	07/26/2016	10-73-252 EQUIPMENT MAINTENANCE	1,600.00	09/08/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total DIVERSIFIED INSPECTIONS/:				1,600.00	
<b>FINDAWAY WORLD</b>					
192613	CC LBR - LBRY BOOKS	08/11/2016	10-87-481 BOOKS-GENERAL COLLECTION	119.99	09/08/2016
192881	CC LBR - LBRY BOOKS	08/12/2016	10-87-481 BOOKS-GENERAL COLLECTION	371.19	09/08/2016
Total FINDAWAY WORLD:				491.18	
<b>FIRE PROTECTION SERVICE</b>					
1194505	FPCEC11 - FIRE PROTECTION, AUG-O	08/01/2016	24-40-262 BUILDING & GROUND MAINTENANCE	63.00	09/08/2016
Total FIRE PROTECTION SERVICE:				63.00	
<b>FREEDOM MAILING SERVICE</b>					
29495	BILLING STATEMENTS	08/05/2016	51-40-240 OFFICE SUPPLIES & EXPENSE	3,560.03	09/08/2016
29495	CCC MAILING - NEWLETTERS	08/05/2016	10-41-221 NEWSLETTER	137.95	09/08/2016
Total FREEDOM MAILING SERVICE:				3,697.98	
<b>G &amp; K SERVICES</b>					
1178279205	2583303 - UNIFORM SERVICE FLEET	08/03/2016	10-78-451 UNIFORM SERVICE	21.00	09/08/2016
1178282541	2583303 - UNIFORM SERVICE FLEET	08/10/2016	10-78-451 UNIFORM SERVICE	27.64	09/08/2016
1178285880	2583303 - UNIFORM SERVICE FLEET	08/17/2016	10-78-451 UNIFORM SERVICE	21.00	09/08/2016
1178289200	2583303 - UNIFORM SERVICE FLEET	08/24/2016	10-78-451 UNIFORM SERVICE	27.64	09/08/2016
1178292548	2583303 - UNIFORM SERVICE FLEET	08/31/2016	10-78-451 UNIFORM SERVICE	21.00	09/08/2016
Total G & K SERVICES:				118.28	
<b>GALL'S, INC.</b>					
005958515	0005300561-UNIFORMS	08/26/2016	10-70-620 UNIFORM PURCHASE	191.84	09/08/2016
005973561	3618471 - BARS	08/30/2016	10-70-620 UNIFORM PURCHASE	6.73	09/08/2016
005977208	0005300561-UNIFORMS	08/30/2016	10-70-620 UNIFORM PURCHASE	49.53	09/08/2016
Total GALL'S, INC.:				248.10	
<b>GEM AWARDS</b>					
47231	TASK FORCE - NAME PLATE Z.ADAM	08/15/2016	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	8.50	09/08/2016
Total GEM AWARDS:				8.50	
<b>GLOBAL EQUIPMENT COMPANY</b>					
109870916	3587715 - GUARD LOCKERS CREDIT	08/12/2016	20-40-480 SPECIAL DEPARTMENT SUPPLIES	2,379.65	09/08/2016
109875946	3587715 - GUARD LOCKERS CREDIT	08/15/2016	20-40-480 SPECIAL DEPARTMENT SUPPLIES	( 85.00)	09/08/2016
Total GLOBAL EQUIPMENT COMPANY:				2,294.65	
<b>GUMDROP BOOKS</b>					
PINV100151	56702 CC LBRY - JR BOOKS	08/29/2016	10-87-483 BOOKS-CHILDREN	575.00	09/08/2016
Total GUMDROP BOOKS:				575.00	
<b>HEALTH EQUITY-HSA</b>					
UA7B1N	CCC 36976 - HRA YRLY FEE, AUG 201	08/31/2016	10-70-132 EMPLOYEE INSURANCE	93.14	09/08/2016
UA7B1N	CCC 26976 - HRA ANNUAL/AUG 2016	08/31/2016	10-81-132 EMPLOYEE INSURANCE	3.90	09/08/2016
UA7B1N	CCC 26976 - HRA ANNUAL/AUG 2016	08/31/2016	10-90-132 EMPLOYEE INSURANCE	85.28	09/08/2016
UA7B1N	CCC 26976 - HRA ANNUAL/AUG 2016	08/31/2016	28-40-132 EMPLOYEE INSURANCE	87.28	09/08/2016
UA7B1N	CCC 26976 - HRA ANNUAL/AUG 2016	08/31/2016	51-40-132 EMPLOYEE INSURANCE	1.95	09/08/2016



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total HEALTH EQUITY-HSA:				271.55	
<b>IHC WORKMED - CEDAR CITY</b>					
CC2804184	CEDAR CITY CORP - EMPLOYEE DRU	08/01/2016	10-41-137 DRUG TESTING	274.00	09/08/2016
Total IHC WORKMED - CEDAR CITY:				274.00	
<b>IMAGE PRO</b>					
84150	2115 - BUS SCHEDULES	08/22/2016	22-40-220 ADVERTISING	212.79	09/08/2016
Total IMAGE PRO:				212.79	
<b>INFOWEST</b>					
1762449	34768 - INTERNET	09/01/2016	10-41-281 INTERNET	412.50	09/08/2016
1762689	35656 - INTERNET AQUATICS	09/01/2016	20-40-280 TELEPHONE	54.95	09/08/2016
1764320	39617 - INTERNET PARKS	09/01/2016	10-83-280 TELEPHONE	39.95	09/08/2016
1764321	39618 - INTERNET ARENA	09/01/2016	10-90-280 TELEPHONE	39.95	09/08/2016
Total INFOWEST:				547.35	
<b>IRON COUNTY AUDITOR</b>					
JUL 2016 LANDFIL	CCC LANDFILL REM - JUL 2016	07/31/2016	55-21312 COUNTY REMITTANCE PAYABLE	30,477.28	09/08/2016
Total IRON COUNTY AUDITOR:				30,477.28	
<b>JACK'S TIRE &amp; OIL</b>					
451817-15	CEDC1G - TIRES	08/17/2016	10-78-930 INVENTORY	609.28	09/08/2016
Total JACK'S TIRE & OIL:				609.28	
<b>JACKSON PLUMBING</b>					
16496	CC HERITAGE - TOILET REPAIR	08/15/2016	10-92-262 BUILDING & GROUND MAINTENANCE	548.50	09/08/2016
Total JACKSON PLUMBING:				548.50	
<b>JB GOLF MANAGEMENT INC.</b>					
184	CRGC - RANGE BALLS	08/16/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,650.00	09/08/2016
Total JB GOLF MANAGEMENT INC.:				1,650.00	
<b>JENKINS OIL COMPANY</b>					
0477884	00403 - FUEL	05/25/2016	28-40-251 GAS & OIL	2,062.01	09/08/2016
0477932	00403 - FUEL	06/24/2016	28-40-251 GAS & OIL	2,139.48	09/08/2016
0478630	00403 - FUEL	07/20/2016	28-40-251 GAS & OIL	1,839.79	09/08/2016
Total JENKINS OIL COMPANY:				6,041.28	
<b>JONES PAINT &amp; GLASS, INC.</b>					
CCI0013937	C3050-CC - PAINT SOUTH TANK	08/22/2016	51-40-255 WATER SYSTEM MAINTENANCE	714.76	09/08/2016
CCI0013967	C3050-CC - PAINT SQ MTN TANK	08/22/2016	51-40-255 WATER SYSTEM MAINTENANCE	677.56	09/08/2016
CCI0014028	C3050-CC - PAINT SQ MTN	08/24/2016	51-40-255 WATER SYSTEM MAINTENANCE	159.09	09/08/2016
CCI0014131	C3050-CC - 3RD E TANK	08/29/2016	51-40-255 WATER SYSTEM MAINTENANCE	795.45	09/08/2016
Total JONES PAINT & GLASS, INC.:				2,346.86	
<b>LABOR COMMISSION-SAFETY DIV</b>					
17E000000005579	CCC - ELEVATOR CERTIFICATION	08/18/2016	58-41-262 BUILDING & GROUND MAINTENANCE	85.00	09/08/2016

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Total LABOR COMMISSION-SAFETY DIV:				85.00	
<b>LEXISNEXIS</b>					
3090630481	119TRN-SUBSCRIPTION JUN 2016	07/31/2016	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	09/08/2016
3090661508	424VCP2H3 - ADDITIONAL COSTS	08/31/2016	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	09/08/2016
Total LEXISNEXIS:				500.00	
<b>MARSHALL &amp; EVANS ELECTRIC</b>					
4460	CCC - LIGHT MAINT REPAIRS	08/16/2016	10-79-260 MAINTENANCE-STREET LIGHTS	1,690.00	09/08/2016
4461	CCC - LIGHT MAINT REPAIRS	08/16/2016	10-79-260 MAINTENANCE-STREET LIGHTS	280.00	09/08/2016
Total MARSHALL & EVANS ELECTRIC:				1,970.00	
<b>M-B COMPANIES INC</b>					
210043	133305 - BACKUP CAMERA/MB BROO	08/12/2016	24-40-263 MAINTENANCE-ASPHALT	2,906.43	09/08/2016
Total M-B COMPANIES INC:				2,906.43	
<b>MH TECHNICAL SERVICES INC</b>					
39584	CC AQUATIC - MOTOR (ABT MECH)	08/29/2016	20-40-252 EQUIPMENT MAINTENANCE	2,017.00	09/08/2016
Total MH TECHNICAL SERVICES INC:				2,017.00	
<b>MICROMARKETING LLC ATTN: AR</b>					
632102	15980- LBRY BOOKS CHILDREN	08/02/2016	10-87-483 BOOKS-CHILDREN	11.69	09/08/2016
634881	15980 - LBRY BOOKS	08/23/2016	10-87-482 BOOKS-YOUNG ADULT	187.11	09/08/2016
635268	15980 - LBRY BOOKS	08/23/2016	10-87-482 BOOKS-YOUNG ADULT	245.99	09/08/2016
635441	15980- LBRY BOOKS CHILDREN	08/25/2016	10-87-483 BOOKS-CHILDREN	16.19	09/08/2016
635533	15980 - LBRY BOOKS	08/25/2016	10-87-482 BOOKS-YOUNG ADULT	15.29	09/08/2016
Total MICROMARKETING LLC ATTN: AR:				476.27	
<b>MORETON &amp; COMPANY</b>					
241118	CEDARCIT1- 1/2 MARATHON BUSES	09/06/2016	10-85-223 RUNNERS SERIES	3,500.00	09/08/2016
241119	CEDARCIT1- 1/2 MARATHON LIABIT	09/06/2016	10-85-223 RUNNERS SERIES	1,644.30	09/08/2016
Total MORETON & COMPANY:				5,144.30	
<b>MOUNTAIN WEST COMPUTERS</b>					
50643	CC PW - 24" MONITOR	06/22/2016	22-40-240 OFFICE SUPPLIES & EXPENSE	159.00	09/08/2016
50891	CCPD - COMPUTER SUPPLIES	07/13/2016	10-70-246 COMPUTER SUPPLIES	129.00	09/08/2016
51387	CCPD - COMPUTER SUPPLIES	08/19/2016	10-70-246 COMPUTER SUPPLIES	378.00	09/08/2016
Total MOUNTAIN WEST COMPUTERS:				666.00	
<b>MUNICIPALH2O.COM</b>					
6834	CC WWTP - EPA & RMP COMPLIANCE	09/01/2016	53-56-310 PROF & TECH SERVICES	350.00	09/08/2016
Total MUNICIPALH2O.COM:				350.00	
<b>MWI VETERINARY SUPPLY CO.</b>					
6390976	CCPD - VETERINARY SUPL	08/17/2016	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	70.16	09/08/2016
Total MWI VETERINARY SUPPLY CO.:				70.16	

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<b>NEIL SIMON FESTIVAL</b>					
RAP TX 16/17 #1	RAP TAX 16/17 #1 ALLOCATION	08/13/2016	29-40-100 DISTRIBUTIONS TO ARTS	10,000.00	09/08/2016
Total NEIL SIMON FESTIVAL:				10,000.00	
<b>PENGUIN RANDOM HOUSE LLC</b>					
1088120246	9032490000-GENERAL COLLECTION B	08/01/2016	10-87-481 BOOKS-GENERAL COLLECTION	19.50	09/08/2016
1088255486	9032490000-GENERAL COLLECTION B	08/12/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.00	09/08/2016
1088410724	9032490000-GENERAL COLLECTION B	08/28/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.75	09/08/2016
Total PENGUIN RANDOM HOUSE LLC:				62.25	
<b>PETERSON PLUMBING</b>					
1724990	7523 - MISC. SUPPLIES	08/18/2016	51-40-255 WATER SYSTEM MAINTENANCE	1,466.64	09/08/2016
Total PETERSON PLUMBING:				1,466.64	
<b>PROFESSIONAL TREE SERVICE</b>					
1094	CCC - TREE PRUNING	08/25/2016	10-83-482 URBAN FORESTRY PROGRAM	3,760.00	09/08/2016
Total PROFESSIONAL TREE SERVICE:				3,760.00	
<b>PUBLIC EMP HEALTH PROGRAM</b>					
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-41-132 EMPLOYEE INSURANCE	850.94	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-42-132 EMPLOYEE INSURANCE	14.63	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-44-132 EMPLOYEE INSURANCE	223.72	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-60-132 EMPLOYEE INSURANCE	170.36	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-70-132 EMPLOYEE INSURANCE	4,119.50	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-73-132 EMPLOYEE INSURANCE	1,307.30	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-75-132 EMPLOYEE INSURANCE	300.56	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-76-132 EMPLOYEE INSURANCE	197.36	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-77-132 EMPLOYEE INSURANCE	188.70	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-78-132 EMPLOYEE INSURANCE	524.28	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-79-132 EMPLOYEE INSURANCE	918.36	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-81-132 EMPLOYEE INSURANCE	601.12	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-83-132 EMPLOYEE INSURANCE	601.12	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-84-132 EMPLOYEE INSURANCE	111.86	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-85-132 EMPLOYEE INSURANCE	120.52	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-87-132 EMPLOYEE INSURANCE	228.86	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-90-132 EMPLOYEE INSURANCE	76.84	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-92-132 EMPLOYEE INSURANCE	188.70	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	20-40-132 EMPLOYEE INSURANCE	155.74	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	24-40-132 EMPLOYEE INSURANCE	223.72	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	28-40-132 EMPLOYEE INSURANCE	412.42	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	51-40-132 EMPLOYEE INSURANCE	1,072.04	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	52-55-132 EMPLOYEE INSURANCE	344.24	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	53-56-132 EMPLOYEE INSURANCE	609.78	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	54-40-132 EMPLOYEE INSURANCE	127.68	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	55-40-132 EMPLOYEE INSURANCE	162.33	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-13112 RECEIVABLE-INSURANCE	18.70	09/08/2016
0121867700	774 - CCC - PEHP - AUG 2016	08/01/2016	10-13112 RECEIVABLE-INSURANCE	73.22	09/08/2016
Total PUBLIC EMP HEALTH PROGRAM:				13,944.60	
<b>R-57 ELECTRIC</b>					
1341	CC LBRY - REPLACE FIXTURE	08/18/2016	10-87-262 BUILDING & GROUND MAINTENANCE	130.00	09/08/2016
M226	CC WATER - ELECTRICAL WORK	08/25/2016	51-40-255 WATER SYSTEM MAINTENANCE	170.00	09/08/2016

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Total R-57 ELECTRIC:				300.00	
<b>RECORDED BOOKS, LLC</b>					
75383908	1501705 - LBRY BOOKS	08/10/2016	10-87-481 BOOKS-GENERAL COLLECTION	48.42	09/08/2016
75387863	1501705 - LBRY BOOKS	08/29/2016	10-87-481 BOOKS-GENERAL COLLECTION	175.48	09/08/2016
75391187	1501705 - LBRY BOOKS	08/18/2016	10-87-481 BOOKS-GENERAL COLLECTION	43.33	09/08/2016
75396772	1501705 - LBRY BOOKS	08/29/2016	10-87-481 BOOKS-GENERAL COLLECTION	202.60	09/08/2016
Total RECORDED BOOKS, LLC:				469.83	
<b>ROCKY MOUNTAIN TRANSIT &amp; LASER</b>					
104457	CED01 - FILM FOR PLOTTER	08/17/2016	10-81-240 OFFICE SUPPLIES & EXPENSE	208.54	09/08/2016
Total ROCKY MOUNTAIN TRANSIT & LASER:				208.54	
<b>ROLLO CUSTOM METAL WORKS</b>					
100	CC EVENTS - FINISH LINE STRUCTUR	08/31/2016	10-85-740 CAP OUTLAY-EQUIPMENT	1,985.59	09/08/2016
Total ROLLO CUSTOM METAL WORKS:				1,985.59	
<b>ROSS EQUIPMENT CO., INC.</b>					
00109479	003017- SCBA MAINTENANCE	08/31/2016	10-73-252 EQUIPMENT MAINTENANCE	633.92	09/08/2016
Total ROSS EQUIPMENT CO., INC.:				633.92	
<b>SAFETY SUPPLY &amp; SIGN CO., INC.</b>					
155565	UT1492- CHIP SEAL	08/22/2016	10-78-930 INVENTORY	1,133.73	09/08/2016
Total SAFETY SUPPLY & SIGN CO., INC.:				1,133.73	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6147334-00	100592-MISC SUPPLIES	08/18/2016	51-40-255 WATER SYSTEM MAINTENANCE	877.57	09/08/2016
6147334-01	100592-MISC SUPPLIES	08/23/2016	51-40-255 WATER SYSTEM MAINTENANCE	68.86	09/08/2016
HR 1006306	100592-MISC SUPPLIES	08/17/2016	51-40-255 WATER SYSTEM MAINTENANCE	431.34	09/08/2016
Total SCHOLZEN PRODUCTS COMPANY:				1,377.77	
<b>SELECT HEALTH</b>					
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-41-132 EMPLOYEE INSURANCE	12,563.70	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-42-132 EMPLOYEE INSURANCE	81.36	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-44-132 EMPLOYEE INSURANCE	1,951.70	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-60-132 EMPLOYEE INSURANCE	1,324.90	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-70-132 EMPLOYEE INSURANCE	32,889.80	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-73-132 EMPLOYEE INSURANCE	11,452.90	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-75-132 EMPLOYEE INSURANCE	2,670.25	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-76-132 EMPLOYEE INSURANCE	2,670.25	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-77-132 EMPLOYEE INSURANCE	1,324.90	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-78-132 EMPLOYEE INSURANCE	4,621.95	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-79-132 EMPLOYEE INSURANCE	8,874.40	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-81-132 EMPLOYEE INSURANCE	5,340.50	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-83-132 EMPLOYEE INSURANCE	5,340.50	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-84-132 EMPLOYEE INSURANCE	975.85	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-85-132 EMPLOYEE INSURANCE	975.85	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-87-132 EMPLOYEE INSURANCE	1,673.95	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-90-132 EMPLOYEE INSURANCE	715.60	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-92-132 EMPLOYEE INSURANCE	1,694.40	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	20-40-132 EMPLOYEE INSURANCE	1,237.60	09/09/2016

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SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	24-40-132 EMPLOYEE INSURANCE	1,951.70	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	28-40-132 EMPLOYEE INSURANCE	3,643.15	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	51-40-132 EMPLOYEE INSURANCE	9,335.65	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	52-55-132 EMPLOYEE INSURANCE	2,927.55	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	53-56-132 EMPLOYEE INSURANCE	5,340.50	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	54-40-132 EMPLOYEE INSURANCE	1,067.60	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	55-40-132 EMPLOYEE INSURANCE	1,437.14	09/09/2016
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-13112 RECEIVABLE-INSURANCE	1,085.10	
SEP 2016	CCC G1018629 - HEALTH INS SEP 201	09/01/2016	10-13112 RECEIVABLE-INSURANCE	996.30	
Total SELECT HEALTH:				126,165.05	
<b>SHAKESPEAR SALES &amp; SERVICE</b>					
33755	CC AQUATIC - REPLACE BLOWER MT	07/18/2016	20-40-252 EQUIPMENT MAINTENANCE	418.50	09/08/2016
Total SHAKESPEAR SALES & SERVICE:				418.50	
<b>SKY BLUE INDUSTRIES, INC.</b>					
JM00390	CED002 - POOL CHEMICALS	09/01/2016	20-40-254 CHEMICALS	260.48	09/08/2016
Total SKY BLUE INDUSTRIES, INC.:				260.48	
<b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b>					
9006426976	01577936 N.HIRSCHI - SHRM MEMBR	08/31/2016	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	190.00	09/08/2016
Total SOCIETY FOR HUMAN RESOURCE MANAGEMENT:				190.00	
<b>SOUTHWEST SALES, SVC &amp; PUMPS</b>					
54059	CC WTR - MOTOR WORK QP #5	07/29/2016	51-40-255 WATER SYSTEM MAINTENANCE	5,738.00	09/08/2016
Total SOUTHWEST SALES, SVC & PUMPS:				5,738.00	
<b>SPORTSTATS USA</b>					
1329	CC EVENTS - HALF MARATHON TIMIN	09/06/2016	10-85-223 RUNNERS SERIES	2,707.50	09/08/2016
Total SPORTSTATS USA:				2,707.50	
<b>STAKER PARSON COMPANIES</b>					
4098152	260116- BUNKER SAND	07/06/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,267.01	09/08/2016
4099783	260116- BUNKER SAND	07/07/2016	28-40-480 SPECIAL DEPARTMENT SUPPLIES	982.07	09/08/2016
4131739	260116-ASPHALT/SLURRY	08/11/2016	51-40-255 WATER SYSTEM MAINTENANCE	570.00	09/08/2016
4136080	260116-ASPHALT/SLURRY	08/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	342.00	09/08/2016
4142821	260116-ASPHALT/SLURRY	08/23/2016	51-40-255 WATER SYSTEM MAINTENANCE	342.00	09/08/2016
Total STAKER PARSON COMPANIES:				3,503.08	
<b>STRAIGHT STRIPE PAINTING, INC.</b>					
10606	CC PARK - ASPHALT, PAVEMENT MR	08/18/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	3,870.00	09/08/2016
Total STRAIGHT STRIPE PAINTING, INC.:				3,870.00	
<b>SUMMIT PRINTING</b>					
201547	CEDR3 - 10,000 PAYROLL CHECKS	08/19/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	797.20	09/08/2016
Total SUMMIT PRINTING:				797.20	
<b>SUNROC CORPORATION</b>					
40480607	CEDCI- ASPHALT	08/10/2016	10-79-269 MAINTENANCE-CHIP SEALING	12,864.50	09/08/2016

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Total SUNROC CORPORATION:				12,864.50	
<b>SUU - AR (WATER LABS)</b>					
S0034627	T00007885 - WATER LAB TESTING	08/19/2016	53-56-312 TESTING	538.00	09/08/2016
S0034629	T00007885 - LAB SERV TEST WATER	08/19/2016	53-56-312 TESTING	670.00	09/08/2016
Total SUU - AR (WATER LABS):				1,208.00	
<b>SUZUKI STRINGS CEDAR CITY</b>					
RAP TX 16/17 #1	CCC - RAP TAX 16/17 #1 ALLOTMENT	08/30/2016	29-40-100 DISTRIBUTIONS TO ARTS	1,600.00	09/08/2016
Total SUZUKI STRINGS CEDAR CITY:				1,600.00	
<b>SYSKO LAS VEGAS INC.</b>					
614317570	1000046365 - CONCESSIONS	08/23/2016	20-40-482 MERCHANDISE-CONCESSIONS	632.84	09/08/2016
Total SYSKO LAS VEGAS INC.:				632.84	
<b>THE LIBRARY CORPORATION</b>					
2016070094	240103- AV ACCESS FY 16/17	04/15/2016	10-87-312 COMPUTER & TECH CONTRACTS	995.00	09/08/2016
2016110073	240103- ANNUAL TECH/SOFTWAR SP	08/15/2016	10-87-312 COMPUTER & TECH CONTRACTS	8,465.00	09/08/2016
Total THE LIBRARY CORPORATION:				9,460.00	
<b>THE MASTER SINGERS</b>					
RAP TX 16/17 #1	RAP TAX #1 FY 16/17	08/30/2016	29-40-100 DISTRIBUTIONS TO ARTS	1,760.00	09/08/2016
Total THE MASTER SINGERS:				1,760.00	
<b>THE TIRE COMPANY</b>					
122913	CC FLEET - TIRES	08/22/2016	10-78-930 INVENTORY	1,054.92	09/08/2016
Total THE TIRE COMPANY:				1,054.92	
<b>TRAVELERS</b>					
SEPT 2016/2017	INSURANCE ON PARKING STRUCTUR	08/17/2016	56-41-510 INSURANCE & SURETY BONDS	250.00	09/08/2016
Total TRAVELERS:				250.00	
<b>TURF EQUIPMENT CO.</b>					
402722-00	3316 - IRRIGATION SUPPLIES	07/28/2016	28-40-263 IRRIGATION SYSTEM MAINTENANCE	989.70	09/08/2016
Total TURF EQUIPMENT CO.:				989.70	
<b>TYTAN SECURITY</b>					
R 18747	TY6523/6807-FIRE/DIGITAL MONITORI	08/28/2016	20-40-280 TELEPHONE	24.99	09/08/2016
R 18773	TY6523/6807-FIRE/DIGITAL MONITORI	08/28/2016	20-40-280 TELEPHONE	29.99	09/08/2016
Total TYTAN SECURITY:				54.98	
<b>UPPER CASE PRINTING, INK.</b>					
11011	BILLING SUPPLIES	08/30/2016	51-40-240 OFFICE SUPPLIES & EXPENSE	4,853.00	09/08/2016
Total UPPER CASE PRINTING, INK.:				4,853.00	
<b>UTAH SHAKESPEAREAN FESTIVAL</b>					
RAP TX 16/17 #1	RAP TAX 16/17 #1 DISTRIBUTION	08/30/2016	29-40-100 DISTRIBUTIONS TO ARTS	27,500.00	09/08/2016



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total UTAH SHAKESPEAREAN FESTIVAL:				27,500.00	
<b>UTAH STATE TAX COMMISSION</b>					
AUG 2016	12300189-002STC-AUG 2016 SALES T	08/31/2016	10-34-754 CROSS HOLLOW CENTER USE FEES	364.05	09/08/2016
AUG 2016	12300189-002STC-AUG 2016 SALES T	08/31/2016	10-41-612 SALES TAX	26.65	09/08/2016
AUG 2016	12300189-002STC-AUG 2016 SALES T	08/31/2016	20-40-612 SALES TAX	2,509.33	09/08/2016
AUG 2016	12300189-002STC-AUG 2016 SALES T	08/31/2016	28-40-612 SALES TAX	4,871.29	09/08/2016
AUG 2016	12300189-002STC-AUG 2016 SALES T	08/31/2016	55-40-612 SALES TAX	140.75	09/08/2016
Total UTAH STATE TAX COMMISSION:				7,912.07	
<b>VERIZON WIRELESS</b>					
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-41-280 TELEPHONE	54.24	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-60-280 TELEPHONE	54.24	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-70-280 TELEPHONE	101.25	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-70-312 COMPUTER & TECH CONTRACTS	1,360.42	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-73-280 TELEPHONE	160.04	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-75-280 TELEPHONE	174.27	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-76-280 TELEPHONE	54.34	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-76-310 PROF & TECH SERVICES	80.02	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-78-280 TELEPHONE	54.24	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-79-280 TELEPHONE	178.89	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-83-280 TELEPHONE	101.25	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	10-84-280 TELEPHONE	40.42	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	20-40-280 TELEPHONE	33.75	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	24-40-280 TELEPHONE	37.15	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	28-40-280 TELEPHONE	40.01	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	51-40-280 TELEPHONE	282.87	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	52-55-280 TELEPHONE	71.67	09/08/2016
9770472337	571244071-00001 AUG 2016 CELLS	08/16/2016	54-40-280 TELEPHONE	33.75	09/08/2016
9770472338	571244071-00002 TF AUG 2016 CELLS	08/16/2016	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	248.26	09/08/2016
Total VERIZON WIRELESS:				3,160.88	
<b>WAXIE SANITARY SUPPLY</b>					
76117568.	129252 - CLEANING SUPL AIRPORT	07/27/2016	24-40-261 JANITORIAL SUPPLIES	593.71	09/08/2016
76153558	129252 - CLEANING SUPL PARKS	08/12/2016	10-83-261 JANITORIAL SUPPLIES	637.68	09/08/2016
76171831	129252 - CLEANING SUPL PW	08/22/2016	61-40-261 JANITORIAL SUPPLIES	181.33	09/08/2016
76188542	129252 - CLEANING SUPL AQUATICS	08/30/2016	20-40-261 JANITORIAL SUPPLIES	32.62	09/08/2016
76191600	129252 - CLEANING SUPL PARKS	08/31/2016	10-83-261 JANITORIAL SUPPLIES	1,035.92	09/08/2016
76191620	129252 - CLEANING SUPL AQUATICS	08/31/2016	20-40-261 JANITORIAL SUPPLIES	2,815.53	09/08/2016
Total WAXIE SANITARY SUPPLY:				5,296.79	
<b>WEDDING DECOR AND MORE</b>					
1529	CC EVENTS - TENT RENTAL	09/02/2016	10-85-223 RUNNERS SERIES	600.00	09/08/2016
Total WEDDING DECOR AND MORE:				600.00	
<b>WEIDNER &amp; ASSOCIATES</b>					
112610	CCFD - LEATHER STRUCTURE BOOK	08/19/2016	10-73-452 PROTECTIVE CLOTHING	972.00	09/08/2016
Total WEIDNER & ASSOCIATES:				972.00	
<b>WHEELER MACHINERY COMPANY</b>					
PS000391647CM	012738 - AIR FITTING (PD WITH C/C)	07/28/2016	52-55-252 EQUIPMENT MAINTENANCE	( 23.24)	09/08/2016
PS000399110	015002- PINION CIRCLE	08/15/2016	10-78-930 INVENTORY	566.60	09/08/2016

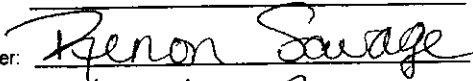
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total WHEELER MACHINERY COMPANY:				543.36	
<b>ZIONS FIRST NATIONAL BANK</b>					
1202276B SEP 201	1202276B ISSUE#3463 INTEREST PY	09/01/2016	51-40-820 DEBT SERVICE-INTEREST	59,119.33	09/08/2016
Total ZIONS FIRST NATIONAL BANK:				59,119.33	
Grand Totals:				618,281.50	

Dated: \_\_\_\_\_


Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

City Recorder:



City Treasurer:



## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>ALSCO - AMERICAN LINEN SUPPLY</b>					
LSTG711620	005510 - UNIFORM SERVICES	09/09/2016	53-56-451 UNIFORM SERVICE	20.89	
Total ALSCO - AMERICAN LINEN SUPPLY:				20.89	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
3883	CED01-ASPHALT	08/24/2016	10-79-269 MAINTENANCE-CHIP SEALING	10,657.41	
3884	CED01-ASPHALT	08/25/2016	10-79-263 MAINTENANCE-STREETS	431.06	
Total ASHDOWN BROTHERS CONSTRUCTION:				11,088.47	
<b>ASPHALT SYSTEMS INC.</b>					
29632	CEDAR CITY - FLUSH OIL	08/30/2016	10-79-269 MAINTENANCE-CHIP SEALING	30,419.76	
29642	CEDAR CITY - FLUSH OIL	08/31/2016	10-79-269 MAINTENANCE-CHIP SEALING	64,454.46	
Total ASPHALT SYSTEMS INC.:				94,874.22	
<b>BAKER &amp; TAYLOR</b>					
4011694607	415754 L102673 4-BOOKS	08/30/2016	10-87-481 BOOKS-GENERAL COLLECTION	345.05	
4011694607	415754 L102673 4-BOOKS	08/30/2016	10-87-483 BOOKS-CHILDREN	39.81	
Total BAKER & TAYLOR:				384.86	
<b>BELL JANITORIAL SUPPLY</b>					
410172060	14929 - POLY BRUSH	08/16/2016	10-42-261 JANITORIAL SUPPLIES	238.73	
Total BELL JANITORIAL SUPPLY:				238.73	
<b>BEST WESTERN COTTONTREE INN</b>					
3565	CCPD - Z.BANZ, B.MOORE	07/21/2016	10-70-233 TRAVEL & TRAINING-PATROL	624.30	
3670	CCPD - D.ORTON	08/16/2016	10-70-232 TRAVEL & TRAINING-DETECTIVES	104.05	
3685	CCPD - D.ORTON	08/18/2016	10-70-232 TRAVEL & TRAINING-DETECTIVES	208.10	
Total BEST WESTERN COTTONTREE INN:				936.45	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
0608455	00844-FUEL & OIL PARKS	08/30/2016	10-83-251 GAS & OIL	1,759.35	
Total BETTRIDGE DISTRIBUTING, KEN:				1,759.35	
<b>BOWEN, COLLINS &amp; ASSOCIATES</b>					
15556	ENG SVCS - COAL CREEK LOMR PRJ	08/16/2002	54-40-738 CAP OUTLAY-300 W STORM DRAIN	1,267.77	
15562	ENG SVCS - COAL CREEK PRJ	08/01/2016	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	862.50	
Total BOWEN, COLLINS & ASSOCIATES:				2,130.27	
<b>BRAITHWAITE FINE ARTS GALLERY</b>					
RAP TX 16/17 #1	RAP TAX 16/17 #1 ALLOCATION	09/08/2016	29-40-100 DISTRIBUTIONS TO ARTS	4,000.00	
Total BRAITHWAITE FINE ARTS GALLERY:				4,000.00	
<b>CAVENDISH SQUARE</b>					
3025221	35089 - LBRY BOOKS	08/29/2016	10-87-483 BOOKS-CHILDREN	193.91	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CAVENDISH SQUARE:				193.91	
<b>CEDAR CITY ARTS COUNCIL</b>					
RAP TX 16/17 #1	RAP TAX 16/17 #1 ALLOCATION	09/08/2016	29-40-100 DISTRIBUTIONS TO ARTS	4,069.00	
Total CEDAR CITY ARTS COUNCIL:				4,069.00	
<b>CEDAR CITY CHILDREN'S MUSICAL THEATRE</b>					
RAP TX 16/17 #1	RAP TAX 16/17 #1 ALLOCATION	09/08/2016	29-40-100 DISTRIBUTIONS TO ARTS	4,250.00	
Total CEDAR CITY CHILDREN'S MUSICAL THEATRE:				4,250.00	
<b>CEDAR CITY COCA COLA</b>					
338468	99990 - HALF MARATHON	09/09/2016	10-85-223 RUNNERS SERIES	955.60	
Total CEDAR CITY COCA COLA:				955.60	
<b>CEDAR CITY JUNIOR BALLET</b>					
RAP TX 16/17 #1	RAP TAX 16/17 1ST ALLOCATION	09/08/2016	29-40-100 DISTRIBUTIONS TO ARTS	4,500.00	
Total CEDAR CITY JUNIOR BALLET:				4,500.00	
<b>CEDAR CITY MUSIC ARTS</b>					
RAP TX 16/17 #1	RAP TAX 16/17 #1 ALLOCATION	09/12/2016	29-40-100 DISTRIBUTIONS TO ARTS	6,500.00	
Total CEDAR CITY MUSIC ARTS:				6,500.00	
<b>COLOR COUNTRY DIESEL</b>					
219119	252- FAN HUB	08/31/2016	10-78-930 INVENTORY	1,321.23	
Total COLOR COUNTRY DIESEL:				1,321.23	
<b>CUA CLAWS</b>					
81116	CCC - RE-GRIT WHEELS	08/11/2016	52-55-252 EQUIPMENT MAINTENANCE	828.00	
Total CUA CLAWS:				828.00	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
20041	CLEAN UP-WEST SIDE PARKING LOT	09/01/2016	56-40-262 BUILDING & GROUND MAINTENANCE	52.00	
20043	CC LBRY - CLEANING GROUNDS	09/01/2016	10-87-262 BUILDING & GROUND MAINTENANCE	45.00	
20044	CCC - LAWN MAINT	09/02/2016	10-42-262 BUILDING & GROUND MAINTENANCE	52.00	
Total DANVILLE SERVICES OF UTAH, LLC:				149.00	
<b>DEMILLE TURF FARM</b>					
35176	CCC- SOD FOR CEMETERY	08/16/2016	10-83-732 CAP OUTLAY-CEMETERY	17,280.00	
Total DEMILLE TURF FARM:				17,280.00	
<b>DIVISION OF WATER QUALITY</b>					
177000000000143	UT0024970 FY17 BIOSOLIDS PERMIT	08/26/2016	53-56-310 PROF & TECH SERVICES	1,117.00	
Total DIVISION OF WATER QUALITY:				1,117.00	
<b>DIXIE LEAVITT AGENCY</b>					
2369	NOTARY BOND - B.BARRICK FY17	09/01/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	70.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total DIXIE LEAVITT AGENCY:				70.00	
<b>DORSETT TECHNOLOGIES, INC.</b>					
J000786	2206 - SCADA WATER DEPT	08/24/2016	51-40-730 CAP OUTLAY-IMPROVEMENTS	40,850.00	
Total DORSETT TECHNOLOGIES, INC.:				40,850.00	
<b>GASCARD -STATE OF UTAH</b>					
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-60-251 GAS & OIL	79.10	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-70-251 GAS & OIL	6,717.25	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-73-251 GAS & OIL	1,583.21	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-75-251 GAS & OIL	380.83	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-76-251 GAS & OIL	207.63	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-77-251 GAS & OIL	35.54	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-78-251 GAS & OIL	157.91	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-79-251 GAS & OIL	3,069.21	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-81-251 GAS & OIL	270.41	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-83-251 GAS & OIL	1,694.44	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-84-251 GAS & OIL	229.48	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	10-90-251 GAS & OIL	175.43	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	22-40-251 GAS & OIL	1,798.10	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	24-40-251 GAS & OIL	160.42	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	28-40-251 GAS & OIL	138.15	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	51-40-251 GAS & OIL	2,142.46	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	52-55-251 GAS & OIL	1,292.73	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	53-56-251 GAS & OIL	312.82	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	54-40-251 GAS & OIL	424.09	
NP48342757	BG2101546 - AUG 2016 FUEL	09/02/2016	55-40-251 GAS & OIL	3,416.34	
Total GASCARD -STATE OF UTAH:				24,285.55	
<b>GEM ENGINEERING, INC.</b>					
11082	CCC - CR HOLLOW/PROVIDENCE TST	08/17/2016	10-81-310 PROF & TECH SERVICES	78.00	
11211	CCC - 1600 N SEWER TESTING	08/11/2016	52-55-739 CAP OUTLAY-1600 NORTH LINE	469.00	
11212	CCC - COAL CRK TESTING	08/11/2016	51-40-731 CAP OUTLAY-LINE REPLACEMENT	319.00	
11213	CCC - LINS PRK LT TESTING SERV	08/11/2016	57-40-730 CAP OUTLAY-IMPROVEMENTS	387.50	
Total GEM ENGINEERING, INC.:				1,253.50	
<b>HILLYARD, INC.</b>					
602216908	215789 - WINDOW CLEANER	08/31/2016	24-40-261 JANITORIAL SUPPLIES	61.29	
602216910	215789 - WINDOW CLEANER	08/31/2016	10-42-261 JANITORIAL SUPPLIES	81.72	
602216911	215789 - WINDOW CLEANER	08/31/2016	10-87-261 JANITORIAL SUPPLIES	81.72	
602216912	215789 - WINDOW CLEANER	08/31/2016	61-40-261 JANITORIAL SUPPLIES	20.43	
Total HILLYARD, INC.:				245.16	
<b>IMAGE PRO</b>					
84321	438 - ENVELOPES	09/02/2016	10-87-240 OFFICE SUPPLIES & EXPENSE	232.36	
84368	43 - CCPD BUSINESS CARDS,LTR HE	09/02/2016	10-70-242 PRINTING	147.65	
Total IMAGE PRO:				380.01	
<b>IMAGING CONCEPTS LLC</b>					
127627	CCC - COPIER CONTRACT & OVERAG	08/22/2016	10-84-480 SPECIAL DEPARTMENT SUPPLIES	1,225.45	
127627	CCC - COPIER CONTRACT & OVERAG	08/22/2016	20-40-480 SPECIAL DEPARTMENT SUPPLIES	1,225.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total IMAGING CONCEPTS LLC:				2,450.90	
<b>IRON COUNTY LANDFILL</b>					
10978	LF-0003 - AUG 2016 LANDFILL	09/06/2016	10-42-270 UTILITIES	6.87	
10978	LF-0003 - AUG 2016 LANDFILL	09/06/2016	10-76-270 UTILITIES-INSPECTION	3.44	
10978	LF-0003 - AUG 2016 LANDFILL	09/06/2016	10-87-270 UTILITIES-LIBRARY	6.87	
10978	LF-0003 - AUG 2016 LANDFILL	09/06/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	17.18	
10978	LF-0003 - AUG 2016 LANDFILL	09/06/2016	10-92-270 UTILITIES-HERITAGE CENTER	6.87	
10978	LF-0003 - AUG 2016 LANDFILL	09/06/2016	24-40-270 UTILITIES-AIRPORT	17.18	
10978	LF-0003 - AUG 2016 LANDFILL	09/06/2016	28-40-270 UTILITIES	24.05	
10978	LF-0003 - AUG 2016 LANDFILL	09/06/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	6.87	
10978	LF-0003 - AUG 2016 LANDFILL	09/06/2016	53-56-270 UTILITIES-SEWER PLANT	181.27	
Total IRON COUNTY LANDFILL:				270.60	
<b>IRON COUNTY SCHOOL DISTRICT</b>					
HALF MARATHON	CCC - BUSES HALF MARATHON 2016	09/12/2016	10-85-223 RUNNERS SERIES	1,360.00	
Total IRON COUNTY SCHOOL DISTRICT:				1,360.00	
<b>IRON MISSION MUSEUM FOUNDATION</b>					
RAP TX 16/17 #1	RAP TAX 16/17 #1 ALLOCATION	09/08/2016	29-40-200 DISTRIBUTIONS TO PARKS	10,000.00	
Total IRON MISSION MUSEUM FOUNDATION:				10,000.00	
<b>J &amp; T PETERSON, INC.</b>					
16602	CC STREET - OIL FOR CHIP SEAL	09/03/2016	10-79-269 MAINTENANCE-CHIP SEALING	7,017.50	
Total J & T PETERSON, INC.:				7,017.50	
<b>JACK'S TIRE &amp; OIL</b>					
457972-15	CEDC1G - RETREAD	09/06/2016	10-78-930 INVENTORY	1,552.24	
Total JACK'S TIRE & OIL:				1,552.24	
<b>JACKSON DRY CLEANERS INC</b>					
AUG 2016	CCPD - UNIFORM DRY CLEANING	09/01/2016	10-70-451 UNIFORM MAINTENANCE	505.24	
Total JACKSON DRY CLEANERS INC:				505.24	
<b>L3 COMMUNICATIONS</b>					
0243435-IN	UTCEDAR-FLASHBACK 2 CARDS	07/28/2016	10-70-246 COMPUTER SUPPLIES	173.90	
Total L3 COMMUNICATIONS:				173.90	
<b>LEGACY EQUIPMENT</b>					
76032	1540 - MISC SUPPLIES	08/25/2016	10-78-930 INVENTORY	208.61	
76090	1540 - HOSE REEL AUTO REWIND	08/29/2016	52-55-252 EQUIPMENT MAINTENANCE	149.85	
Total LEGACY EQUIPMENT:				358.46	
<b>LEXIPOL LLC</b>					
17903	CCPD - POLICY MANUAL REFRESH	08/31/2016	10-70-312 COMPUTER & TECH CONTRACTS	500.00	
Total LEXIPOL LLC:				500.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>LINCOLN AQUATICS</b>					
SI299889	CCC71 - IN POOL LIGHTS RPTX	08/30/2016	41-40-790 CAP OUTLAY-RAP TAX	139.27	
SI300144	CCC71 - IN POOL LIGHTS RPTX	08/31/2016	41-40-790 CAP OUTLAY-RAP TAX	3,559.71	
Total LINCOLN AQUATICS:				3,698.98	
<b>MATTHEW BENDER &amp; CO., INC.</b>					
85484318	6698944001-UT CODE 2016	08/15/2016	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	459.61	
85484326	6698944001-UT CODE	08/15/2016	10-87-481 BOOKS-GENERAL COLLECTION	419.01	
Total MATTHEW BENDER & CO., INC.:				878.62	
<b>MICROMARKETING LLC ATTN: AR</b>					
637012	15980 - LBRY BOOKS	09/06/2016	10-87-482 BOOKS-YOUNG ADULT	6.00	
Total MICROMARKETING LLC ATTN: AR:				6.00	
<b>MJG, INC.</b>					
5282	CCC - R/R MAIN AUG 2016	09/01/2016	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
<b>MOSDELL SANITATION INC.</b>					
AUG 2016 AQUATI	0692 - DUMP FEE AQUATICS	08/31/2016	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
AUG 2016 CEMETA	1077 - DUMP FEE PARKS/CEMETARY	08/31/2016	10-83-262 BUILDING & GROUND MAINTENANCE	482.60	
AUG 2016 CR HOL	0791 - DUMP FEE CROSS HOLLOW	08/31/2016	10-90-262 BUILDING & GROUND MAINTENANCE	1,029.49	
Total MOSDELL SANITATION INC.:				1,602.09	
<b>NEOPOST USA INC</b>					
54183969	119497 - RENTAL OCT/DEC 31, 2016	09/01/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	349.50	
Total NEOPOST USA INC:				349.50	
<b>NUCO2</b>					
49925012	446694- BULK CO2	09/02/2016	20-40-254 CHEMICALS	393.31	
49963966	446694- BULK CO2	10/01/2016	20-40-254 CHEMICALS	126.00	
50051556	446694- BULK CO2	09/12/2016	20-40-254 CHEMICALS	209.60	
Total NUCO2:				728.91	
<b>OLD DOMINION BRUSH</b>					
0093336-IN	0005724 - BROOM & BRUSH	08/30/2016	10-78-930 INVENTORY	1,467.65	
Total OLD DOMINION BRUSH:				1,467.65	
<b>ORCHESTRA OF SOUTHERN UTAH</b>					
RAP TX 16/17 #1	RAP TAX 16/17 #1 ALLOCATION	09/12/2016	29-40-100 DISTRIBUTIONS TO ARTS	6,000.00	
Total ORCHESTRA OF SOUTHERN UTAH:				6,000.00	
<b>PENGUIN RANDOM HOUSE LLC</b>					
1088459596	9032490000-GENERAL COLLECTION B	09/02/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
1088536538	9032490000-GENERAL COLLECTION B	09/06/2016	10-87-481 BOOKS-GENERAL COLLECTION	60.00	
Total PENGUIN RANDOM HOUSE LLC:				81.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>PENWORTHY COMPANY</b>					
0519135-IN	00-5440020_001 - LBRY CHILDREN MA	08/18/2016	10-87-483 BOOKS-CHILDREN	510.88	
Total PENWORTHY COMPANY:				510.88	
<b>PRECISION CONCRETE CUTTING</b>					
15476	CCC - PARK PRESERVATION ACCT R/	09/01/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	3,139.42	
Total PRECISION CONCRETE CUTTING:				3,139.42	
<b>PRECISION PIPELINE, INC.</b>					
2	#2 - COAL CREEK ROAD PRJT	09/12/2016	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	110,764.17	
2	#2 - COAL CREEK ROAD PRJT	09/12/2016	51-40-731 CAP OUTLAY-LINE REPLACEMENT	64,271.16	
2	#2 - COAL CREEK ROAD PRJT	09/12/2016	52-55-730 CAP OUTLAY-IMPROVEMENTS	7,866.00	
2	#2 - COAL CREEK ROAD PRJT	09/12/2016	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	61,074.31	
Total PRECISION PIPELINE, INC.:				243,975.64	
<b>PRECISION POLYMER CORPORATION</b>					
2016-1032	CC WWTP - POLYMER	08/19/2016	53-56-254 CHEMICALS	12,527.63	
Total PRECISION POLYMER CORPORATION:				12,527.63	
<b>QUEST BUSINESS SYSTEMS, INC.</b>					
9680	PETS-2024 - TRACKING SOFTWARE	08/31/2016	10-70-312 COMPUTER & TECH CONTRACTS	750.00	
Total QUEST BUSINESS SYSTEMS, INC.:				750.00	
<b>QUESTAR GAS</b>					
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	10-42-270 UTILITIES	317.23	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	10-73-270 UTILITIES-FIRE	86.76	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	10-76-270 UTILITIES-INSPECTION	17.10	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	10-87-270 UTILITIES-LIBRARY	115.25	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	41.99	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	10-92-270 UTILITIES-HERITAGE CENTER	72.73	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	20-40-270 UTILITIES-AQUATIC CENTER	4,702.26	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	22-40-270 UTILITIES-CATS	46.77	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	24-40-270 UTILITIES-AIRPORT	39.89	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	28-40-270 UTILITIES	37.88	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	52-55-270 UTILITIES-SEWER COLLECTION	22.24	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	53-56-270 UTILITIES-SEWER PLANT	1,542.23	
AUG 2016	3511260000-NATURAL GAS AUG 2016	09/13/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	44.85	
SJ0001553676 JOB	SL0009994356 - 173 W 685 N, CC	08/26/2016	10-83-270 UTILITIES-PARKS & CEMETERY	1,317.77	
Total QUESTAR GAS:				8,404.95	
<b>QUICK CUT INC.</b>					
054136	CICE50 - CORE DRILL	09/09/2016	10-79-263 MAINTENANCE-STREETS	125.00	
Total QUICK CUT INC.:				125.00	
<b>R-57 ELECTRIC</b>					
1342	CCC - MAIN ST EVENT	08/29/2016	10-53-671 MAIN STREET DECORATION SUPPORT	75.00	
Total R-57 ELECTRIC:				75.00	
<b>RECORDED BOOKS, LLC</b>					
75396458	1501705 - LBRY BOOKS	08/30/2016	10-87-481 BOOKS-GENERAL COLLECTION	128.40	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
75396749	1501705 - LBRY BOOKS	09/02/2016	10-87-481 BOOKS-GENERAL COLLECTION	107.07	
75401197	1501705 - LBRY BOOKS	09/06/2016	10-87-481 BOOKS-GENERAL COLLECTION	129.98	
75402288	1501705 - LBRY BOOKS	09/07/2016	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
Total RECORDED BOOKS, LLC:				422.35	
<b>ROCKY MOUNTAIN POWER</b>					
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-42-270 UTILITIES	4,362.00	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-53-635 FESTIVAL PROMOTIONS	30.45	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-60-270 UTILITIES-ANIMAL CONTROL	109.38	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-73-270 UTILITIES-FIRE	1,169.69	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-76-270 UTILITIES-INSPECTION	351.35	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-79-272 UTILITIES-RAIL ROAD CROSSING	52.93	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-79-271 UTILITIES-STREET LIGHTING	7,056.08	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-83-270 UTILITIES-PARKS & CEMETERY	1,894.67	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-87-270 UTILITIES-LIBRARY	3,571.87	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,583.98	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	10-92-270 UTILITIES-HERITAGE CENTER	7,152.53	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	20-40-270 UTILITIES-AQUATIC CENTER	7,946.95	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	22-40-270 UTILITIES-CATS	115.24	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	24-40-270 UTILITIES-AIRPORT	4,352.42	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	28-40-270 UTILITIES	7,627.88	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	51-40-270 UTILITIES-WATER	98,844.00	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	52-55-270 UTILITIES-SEWER COLLECTION	2,768.46	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	53-56-270 UTILITIES-SEWER PLANT	21,266.46	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	55-40-270 UTILITIES-SOLID WASTE	11.64	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	56-41-270 UTILITIES-EAST PARKING AUTH	366.03	
AUG 2016	75494886-019 4- AUG 2016 RMP	09/28/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,307.74	
Total ROCKY MOUNTAIN POWER:				171,741.75	
<b>ROCKY RIDGE ROLL-OFFS, INC.</b>					
26603	CC PARKS - GARBAGE DISPOSAL	08/23/2016	10-83-262 BUILDING & GROUND MAINTENANCE	450.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				450.00	
<b>RUSH TRUCK CENTERS</b>					
3003408048	187984 - BOTTLE	08/01/2016	10-78-930 INVENTORY	25.98	
3003530262	187984 - FILTER ELEMENT	08/12/2016	10-78-930 INVENTORY	53.05	
3003582971	187984 - BOTTLE	08/17/2016	10-78-930 INVENTORY	19.99	
3003637009	187984 - MOTOR ASSY	08/23/2016	10-78-930 INVENTORY	154.87	
3003698710	187984 - BELT	08/29/2016	10-78-930 INVENTORY	93.94	
3003724382	187984 - RATCHET, ELEMENT	08/30/2016	10-78-930 INVENTORY	16.60	
3003736594	187984 - RESISTOR	08/31/2016	10-78-930 INVENTORY	118.18	
Total RUSH TRUCK CENTERS:				482.61	
<b>SCHMIDT CONSTRUCTION</b>					
11028	CCC - 1600 N SEWER PROJECT	09/06/2016	52-55-739 CAP OUTLAY-1600 NORTH LINE	83,937.95	
Total SCHMIDT CONSTRUCTION:				83,937.95	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6143942-00	100592- MISC SUPPLIES	08/03/2016	10-78-930 INVENTORY	104.94	
6143942-01	100592- MISC SUPPLIES	08/24/2016	10-78-930 INVENTORY	29.94	
6146762-00	100592- MISC SUPPLIES	08/15/2016	10-78-930 INVENTORY	79.84	
6146762-01	100592- MISC SUPPLIES	08/19/2016	10-78-930 INVENTORY	111.27	
6149113-00	100592- MISC SUPPLIES	08/25/2016	10-78-930 INVENTORY	153.00	

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6149113-01	100592- MISC SUPPLIES	09/02/2016	10-78-930 INVENTORY	102.00	
Total SCHOLZEN PRODUCTS COMPANY:				580.99	
<b>SILVERLEAF IT LLC</b>					
2142	CCC - SCADA SYSTEM	08/23/2016	51-40-730 CAP OUTLAY-IMPROVEMENTS	120.93	
2142	CCC - SCADA SYSTEM	08/23/2016	52-55-740 CAP OUTLAY-EQUIPMENT	120.92	
Total SILVERLEAF IT LLC:				241.85	
<b>SIX STATES DISTRIBUTORS, INC.</b>					
20 074322	9835 - STROBE, TOGGLE	09/01/2016	10-78-930 INVENTORY	119.38	
20 074350	9835 - TOGGLE SWITCH	09/07/2016	10-78-930 INVENTORY	10.08	
Total SIX STATES DISTRIBUTORS, INC.:				129.46	
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
SEP 2016	9192600 - SEP 2016 WIRELESS	09/01/2016	10-70-280 TELEPHONE	40.39	
SEP 2016	9192600 - SEP 2016 WIRELESS	09/01/2016	10-73-270 UTILITIES-FIRE	16.48	
SEP 2016	9192600 - SEP 2016 WIRELESS	09/01/2016	10-77-280 TELEPHONE	85.31	
SEP 2016	9192600 - SEP 2016 WIRELESS	09/01/2016	24-40-280 TELEPHONE	51.70	
SEP 2016	9192600 - SEP 2016 WIRELESS	09/01/2016	53-58-280 TELEPHONE	85.31	
SEP 2016	9286600 - SEP 2016 INTERNET	09/01/2016	10-41-281 INTERNET	131.00	
SEP 2016	9286600 - SEP 2016 INTERNET	09/01/2016	10-76-270 UTILITIES-INSPECTION	29.95	
SEP 2016	9286600 - SEP 2016 INTERNET	09/01/2016	10-92-240 OFFICE SUPPLIES & EXPENSE	36.00	
SEP 2016	9286600 - SEP 2016 INTERNET	09/01/2016	10-41-610 SUNDRY	3.00	
Total SOUTH CENTRAL COMMUNICATIONS:				479.14	
<b>SOUTHERN UTAH LUMBER</b>					
073290	8100- MISC SUPPLIES	07/29/2016	10-79-410 SPECIAL DEPARTMENT SUPPLIES	66.52	
073471	8100- MISC SUPPLIES	08/31/2016	10-79-410 SPECIAL DEPARTMENT SUPPLIES	100.96	
073483	8100- MISC SUPPLIES	08/31/2016	10-79-410 SPECIAL DEPARTMENT SUPPLIES	10.99	
Total SOUTHERN UTAH LUMBER:				156.49	
<b>SOUTHWEST WILDLIFE FOUNDATION</b>					
RAP TX 16/17 #1	RAP TAX 16/17 #1 ALLOCATION	09/08/2016	29-40-200 DISTRIBUTIONS TO PARKS	13,750.00	
Total SOUTHWEST WILDLIFE FOUNDATION:				13,750.00	
<b>SPECTRUM</b>					
L3380	000831 - LEGAL ADS	08/04/2016	10-41-220 PUBLIC NOTICES	157.42	
L3386	000831 - LEGAL ADS	08/05/2016	10-41-220 PUBLIC NOTICES	82.74	
L3402	000831 - LEGAL ADS	08/11/2016	10-41-220 PUBLIC NOTICES	149.76	
L3410	000831 - LEGAL ADS	08/13/2016	10-41-220 PUBLIC NOTICES	77.55	
TOU - THANK YOU	000831 - TOUR OF UTAH THANKS	08/07/2016	10-85-220 ADVERTISING	310.00	
TOU - THANKS SP	000831 - TOU THANKS SPONSORSHIP	08/10/2016	10-85-220 ADVERTISING	310.00	
Total SPECTRUM:				1,087.47	
<b>SPENCER ASPHALT MAINTENANCE</b>					
2784	CC STRT - SEAL COAT & CRACK SEA	09/07/2016	10-79-288 MAINTENANCE-CRACK SEALING	1,679.04	
2786	CC STRT - SEAL COAT & CRACK SEA	09/12/2016	10-79-289 MAINTENANCE-CHIP SEALING	3,608.08	
Total SPENCER ASPHALT MAINTENANCE:				5,287.12	

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<b>STEWART BROTHERS ELECTRIC</b>					
88009	CC AQTC - MOTOR REPAIR	08/30/2016	20-40-252 EQUIPMENT MAINTENANCE	2,908.00	
88051	CC WWTP - REPAIR UTILITY PUMP M	09/09/2016	53-56-252 EQUIPMENT MAINTENANCE	920.48	
Total STEWART BROTHERS ELECTRIC:				3,828.48	
<b>SYMBOL ARTS</b>					
0261025-IN	00-CED005 - SWAT BADGES (8)	08/30/2016	10-70-622 PATCHES & BADGES	710.00	
0264428-IN	00-CED005 - CHIEF BADGE	08/26/2016	10-70-622 PATCHES & BADGES	105.00	
0264701-IN	00-IRO007 - BADGE	08/31/2016	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	95.00	
Total SYMBOL ARTS:				910.00	
<b>SYSCO LAS VEGAS INC.</b>					
614546307	1000046365 - CONCESSIONS	09/09/2016	20-40-482 MERCHANDISE-CONCESSIONS	716.75	
Total SYSCO LAS VEGAS INC.:				716.75	
<b>TACTEC</b>					
14424	CATS - RADIO SERVICE 16/17 SEP	08/31/2016	22-40-270 UTILITIES-CATS	140.00	
Total TACTEC:				140.00	
<b>THATCHER COMPANY</b>					
1396677	0309700- CHLORINE	08/25/2016	53-56-254 CHEMICALS	4,567.33	
Total THATCHER COMPANY:				4,567.33	
<b>THE TIRE COMPANY</b>					
123675	CC FLEET - TIRES	08/30/2016	10-78-930 INVENTORY	597.72	
123686	CC FLEET - TIRES	08/30/2016	10-78-930 INVENTORY	94.29	
Total THE TIRE COMPANY:				692.01	
<b>TOADCRAFT</b>					
CCPD 8-23-16	CCPD - DOOR GRAPHICS	08/23/2016	10-70-310 PROF & TECH SERVICES	35.00	
Total TOADCRAFT:				35.00	
<b>UPPER CASE PRINTING, INK.</b>					
11041	CCC - NEWSLETTER PRINTING	09/02/2016	10-41-221 NEWSLETTER	501.51	
Total UPPER CASE PRINTING, INK.:				501.51	
<b>UTAH RISK MGMT MUTUAL ASSN</b>					
2017-000026	20000007 - COTTAM,BLAIR,GRIMM	08/31/2016	10-70-511 LEGAL CLAIMS	75.00	
2017-000026	20000007 - COTTAM,BLAIR,GRIMM	08/31/2016	10-84-511 LEGAL CLAIMS	100.00	
2017-000026	20000007 - COTTAM,BLAIR,GRIMM	08/31/2016	10-41-511 LEGAL CLAIMS	884.40	
2017-000034	20000007 - CATS AUTO DAMAGE	08/31/2016	22-40-511 LEGAL CLAIMS	1,194.00	
Total UTAH RISK MGMT MUTUAL ASSN:				2,253.40	
<b>UTAH STATE RETIREMENT BOARD</b>					
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-41-132 EMPLOYEE INSURANCE	424.33	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-42-132 EMPLOYEE INSURANCE	6.63	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-44-132 EMPLOYEE INSURANCE	67.58	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-60-132 EMPLOYEE INSURANCE	75.32	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-70-132 EMPLOYEE INSURANCE	1,001.57	

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AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-75-132 EMPLOYEE INSURANCE	71.93	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-76-132 EMPLOYEE INSURANCE	52.47	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-77-132 EMPLOYEE INSURANCE	55.97	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-78-132 EMPLOYEE INSURANCE	151.04	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-79-132 EMPLOYEE INSURANCE	257.54	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-81-132 EMPLOYEE INSURANCE	267.76	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-83-132 EMPLOYEE INSURANCE	168.94	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-84-132 EMPLOYEE INSURANCE	28.80	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-85-132 EMPLOYEE INSURANCE	72.92	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-87-132 EMPLOYEE INSURANCE	141.87	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-90-132 EMPLOYEE INSURANCE	38.97	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	10-92-132 EMPLOYEE INSURANCE	53.69	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	20-40-132 EMPLOYEE INSURANCE	50.66	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	24-40-132 EMPLOYEE INSURANCE	77.97	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	28-40-132 EMPLOYEE INSURANCE	118.74	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	51-40-132 EMPLOYEE INSURANCE	317.91	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	52-55-132 EMPLOYEE INSURANCE	109.44	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	53-56-132 EMPLOYEE INSURANCE	238.28	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	54-40-132 EMPLOYEE INSURANCE	24.58	
AUG 2016	CCC 774 - AUG 2016 LTD	08/31/2016	55-40-132 EMPLOYEE INSURANCE	51.45	
Total UTAH STATE RETIREMENT BOARD:				3,926.36	
<b>VERACITY NETWORKS</b>					
3001761	48511 - AUG 2016 LD	08/25/2016	10-41-280 TELEPHONE	98.60	
3001761	48511 - AUG 2016 LD	08/25/2016	10-70-280 TELEPHONE	1.48	
3001761	48511 - AUG 2016 LD	08/25/2016	10-73-280 TELEPHONE	6.47	
3001761	48511 - AUG 2016 LD	08/25/2016	10-75-280 TELEPHONE	.02	
3001761	48511 - AUG 2016 LD	08/25/2016	10-76-280 TELEPHONE	2.47	
3001761	48511 - AUG 2016 LD	08/25/2016	10-77-280 TELEPHONE	.82	
3001761	48511 - AUG 2016 LD	08/25/2016	10-78-280 TELEPHONE	1.14	
3001761	48511 - AUG 2016 LD	08/25/2016	10-79-280 TELEPHONE	1.02	
3001761	48511 - AUG 2016 LD	08/25/2016	10-83-280 TELEPHONE	.79	
3001761	48511 - AUG 2016 LD	08/25/2016	10-84-280 TELEPHONE	.76	
3001761	48511 - AUG 2016 LD	08/25/2016	10-87-280 TELEPHONE	7.36	
3001761	48511 - AUG 2016 LD	08/25/2016	20-40-280 TELEPHONE	9.97	
3001761	48511 - AUG 2016 LD	08/25/2016	22-40-280 TELEPHONE	2.79	
3001761	48511 - AUG 2016 LD	08/25/2016	24-40-280 TELEPHONE	1.75	
3001761	48511 - AUG 2016 LD	08/25/2016	28-40-280 TELEPHONE	1.29	
3001761	48511 - AUG 2016 LD	08/25/2016	51-40-280 TELEPHONE	3.99	
3001761	48511 - AUG 2016 LD	08/25/2016	52-55-280 TELEPHONE	.09	
3001761	48511 - AUG 2016 LD	08/25/2016	53-56-280 TELEPHONE	4.84	
Total VERACITY NETWORKS:				145.65	
<b>VISA</b>					
8-31 3503	4232 - ULCT CONF 10 @ \$132.	08/31/2016	10-41-230 TRAVEL & TRAINING	1,189.04	
Total VISA:				1,189.04	
<b>WAXIE SANITARY SUPPLY</b>					
76191621	129252 - CLEANING SUPL CO	08/31/2016	10-42-261 JANITORIAL SUPPLIES	134.93	
76197453	129252 - CLEANING SUPL PARKS	09/02/2016	10-83-261 JANITORIAL SUPPLIES	253.84	
Total WAXIE SANITARY SUPPLY:				388.77	
<b>WINGFOOT PLASTICS &amp; PRINTING</b>					
1219	CC LBRY - S/S CARD & KEY COMBO	08/22/2016	10-87-240 OFFICE SUPPLIES & EXPENSE	1,026.43	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total WINGFOOT PLASTICS & PRINTING:				1,026.43	
Grand Totals:				832,007.22	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder:

Kenon Savage

City Treasurer:

Wendy C. Bong

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

**CEDAR CITY  
COUNCIL AGENDA ITEM 8  
STAFF INFORMATION SHEET**

**TO:** Mayor and Council

**FROM:** Kit Wareham

**DATE:** September 21, 2016

**SUBJECT:** Consider Residential Development Overlay (RDO) Plan for the Fiddlers Canyon RDO

The City has received the completed signed plat for this RDO that is ready for the Mayor's signature and recording if approved. Attached is the RDO Agreement that also needs to be approved and signed by the Mayor as part of this action. As included in the Staff Information Sheet provided for this item in the work meeting, the details of this RDO and the benefits provided for the City and Developer are summarized below:

**RDO Name:** Fiddlers Canyon Development (RDO)

**Developer-** Fiddlers Canyon Development

**RDO General Location-** North side of Fiddlers Canyon Development Area

**Area Current Land Use-** Low Density (107 Acres) Medium Density (12 Acres) and Natural Open Space (163 Acres)

**Misc. Information-**

- 1- Total allowed dwelling units to be built in this RDO area are to not exceed 405.
- 2- Regular development in the area as R-1 and RE would allow 700 units where most of the Open Space Area (147 Acres) was given the lowest density allowance of 2 lots per acres as used for the residential estate Land Use Area.
- 3- The previously proposed McCommic Development, in same area, had 490 Residential Units and 187 Motel rooms.
- 4- The recently proposed 7 Hills Development (previously called Tuscany) has plans for 582 Units in the area west of this RDO.
- 5- Total dwell units in the Fiddlers area at build-out is estimated to be 2,379 units.
- 6- Currently there are approximately 1,300 existing units.
- 7- The Fiddler's area's current public infrastructure capacity and needs are as follows:



- a. There is currently sufficient street traffic capacity for the number of build out units of 2,379 dwelling units.
  - b. Sewer system capacity is currently at capacity for the area and would need to be upgraded with either some sewer line sizes being increased or a new sewer inter-connection made at Nichols Canyon Road and Main Street.
  - c. The water system in the area should be sufficient for build-out.
  - d. The area's storm drain system is the most deficient infrastructure in the area for capacity. Any future development on the south side of the Fiddlers area will need storm water detention facilities that will maintain the storm water flows from the area at the current flows.
- 8- 163 acres of this RDO area is currently shown on General Plan as Natural Open Space. Private property is not normally planned as open space unless the City intends to acquire the property.
- 9- There are some buildable areas along the ridgelines in the Natural Open Space Area that the Developer has agreed to keep these areas as open space.
- 10- Some of the benefits to the City from this RDO are as follows:
- a. Less than 30% (83 acres) of the RDO area will be developed leaving more than 70% (202 Acres) of the RDO area as Natural Open Space.
  - b. The RDO Plat is a recorded document signed by both the City and Developer that will limit the number of units the can be developed in the area, thus helping with infrastructure planning.

CEDAR CITY ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CEDAR CITY COUNCIL ADOPTING THE RESIDENTIAL DEVELOPMENT OVERLAY PLAN FOR THE FIDDLERS CANYON RDO LOCATED ON APPROXIMATELY 282 ACRES OF PROPERTY LOCATED ON THE NORTH SIDE OF FIDDLERS CANYON DEVELOPMENT AREA.

**WHEREAS**, the owners of property located in the vicinity of the north side of Fiddlers Canyon Development Area have petitioned Cedar City to adopt the Residential Development Overlay (RDO) plan on approximately 282 acres of property, the property is more particularly described as follows:

BEGINNING AT THE SOUTHWEST CORNER SECTION 36, T35S, R11W, SLM; THENCE ALONG THE SECTION LINE N00°18'30"W, 1305.00 FEET; THENCE N33°43'19"W, 768.88 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 275.00 FEET AND A CENTRAL ANGLE OF 11°39'41", THENCE ALONG SAID CURVE 55.97 FEET; THENCE N45°23'00"W, 133.57 FEET; THENCE N44°46'23"E, 697.35 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING RADIUS OF 15 FEET AND A CENTRAL ANGLE OF 90°00'00", THENCE ALONG SAID CURVE 23.56 FEET; THENCE S45°13'37"E, 550.00 FEET; THENCE N44°46'23"E, 50.00 FEET; THENCE N45°13'37"W, 43.69 FEET; THENCE N00°02'08"W, 520.21 FEET; THENCE ALONG THE SOUTH BOUNDARY OF FIDDLERS CANYON SUBDIVISION UNIT 5 & 6 N86°00'00"E, 463.57 FEET; N82°25'05"E, 192.68 FEET; THENCE N71°33'55"E, 646.39 FEET; THENCE DEPARTING SAID BOUNDARY S18°26'05"E, 20.20 FEET; THENCE N79°37'48"E, 106.32 FEET; THENCE S85°19'33"E, 102.38 FEET; THENCE S81°48'26"E, 110.00 FEET; THENCE S81°42'11"E, 110.00 FEET; THENCE S08°17'49"W, 114.31 FEET; THENCE N84°05'11"E, 42.07 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 80.00 FEET AND A CENTRAL ANGLE OF 32°52'34"; THENCE ALONG SAID CURVE 45.90 FEET; THENCE N51°12'37"E, 42.30 FEET; THENCE ALONG THE BOUNDARY OF ASHDOWN FOREST P.U.D. PHASE 5 (AMENDED) S38°47'23"E, 40.00 FEET; THENCE S51°12'37"W, 42.30 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 120.00 FEET AND A CENTRAL ANGLE OF 32°52'34"; THENCE ALONG SAID CURVE 68.86 FEET; THENCE S84°05'11"W, 49.16 FEET; THENCE ALONG THE BOUNDARY OF ASHDOWN FOREST P.U.D PHASE 5, S24°43'38"E, 784.04 FEET; THENCE S40°04'31"E, 281.95 FEET; THENCE S51°02'53"E, 340.00 FEET; THENCE S23°14'55"E, 434.99 FEET; THENCE S89°58'26"E, 30.46 FEET; THENCE DEPARTING SAID BOUNDARY S22°08'50"E, 120.39 FEET; THENCE N73°48'43"E, 98.79 FEET; THENCE N61°26'33"E, 175.36 FEET; THENCE ALONG THE BOUNDARY OF ASHDOWN FOREST P.U.D. PHASE 5, N36°03'23"E, 331.68 FEET; THENCE S78°10'23"E, 150.17 FEET; THENCE N32°34'00"E, 185.00 FEET; THENCE N07°14'59"W, 137.55 FEET; THENCE ALONG THE BOUNDARY OF ASHDOWN FOREST

P.U.D. PHASE 6, N70°11'36"E, 221.02 FEET; THENCE N54°03'24"E, 394.39 FEET; THENCE N75°57'14"E, 131.23 FEET; THENCE N06°41'24"E, 241.66 FEET; THENCE DEPARTING SAID BOUNDARY S83°18'36"E, 169.32 FEET; THENCE S19°30'19"W, 351.02 FEET; THENCE S14°03'09"E, 547.78 FEET; THENCE N82°21'33"E, 239.37 FEET; THENCE N39°23'40"E, 949.89 FEET; THENCE ALONG THE SECTION LINE S00°31'32"W, 2325.31 FEET TO THE SE CORNER OF SECTION 36, T35S, R11W, SLM; THENCE ALONG THE SECTION LINE N89°10'16"W, 2758.01 FEET TO THE S1/4 CORNER OF SECTION 36, T35S, R11W, SLM; THENCE ALONG THE SECTION LINE S89°47'49"W, 2642.61 FEET TO THE POINT OF BEGINNING.

LESS AND EXCEPTING THE FOLLOWING DESCRIBED PARCEL (WATER TANK PARCEL 1.43 AC):

BEGINNING ALONG THE SECTION LINE N0°31'32"E, 1318.63 FEET AND S90°00'00"W, 721.77 FEET FROM THE SE CORNER OF SECTION 36, T35S, R11W, SLM; THENCE S25°00'00"W, 250.00 FEET; THENCE N65°00'00"W, 250.00 FEET; THENCE N25°00'00"E, 250.00 FEET; THENCE S65°00'00"E, 250.00 FEET TO THE POINT OF BEGINNING.

**WHEREAS**, after providing public notice as required by City ordinance the Cedar City Planning Commission considered the proposed RDO plan adoption and found that the adoption is reasonably necessary, in the best interest of the public, and in harmony with the objectives and purposes of Cedar City's zoning ordinance. The Planning Commission has given the proposed RDO plan adoption a positive recommendation conditioned upon the petitioner's agreement that they will not put any more units on this property than what the approved RDO plan allows;

**WHEREAS**, the landowner consents that Cedar City adopt the RDO on the above described property and the landowner further agrees to keep some buildable areas within the RDO boundary as natural open space; and to leave at least 70% (202 acres) of the RDO as natural open space; and to limit the total number of dwelling units constructed within the RDO boundary to 456 units built according to the designated zoning on the RDO plan.

**WHEREAS**, the City Council after duly publishing and holding a public hearing to consider the proposed zoning amendment finds the proposed amendment furthers the City's policy of establishing and maintaining sound, stable, and desirable development within the City, promoting more fully the objectives and purposes of the City's zoning ordinance, or correcting manifest errors.

(intentionally left blank)

**NOW THEREFORE BE IT ORDAINED** by the City Council of Cedar City, State of Utah, that the City's zoning designation is amended to adopt the RDO plan on the approximately 282 acres described herein, and; City staff is hereby directed to make the necessary changes to both the City's land use map and zoning map; showing the Fiddlers Canyon RDO name and boundary on the city's land use map and the zoning designation on the RDO plan on the city's zoning map.

This ordinance, Cedar City Ordinance No. \_\_\_\_\_, shall become effective immediately upon passage by the City Council and published in accordance with State Law.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

\_\_\_\_\_  
RENON SAVAGE  
RECORDER

#10

CEDAR CITY RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CEDAR CITY COUNCIL AMENDING THE CEDAR CITY FEE SCHEDULE

**WHEREAS**, Cedar City maintains a fee schedule showing fees the City charges for various services; and

**WHEREAS**, in conjunction with the Cedar City annual budget process departments are encouraged to review and evaluate the fees charged within their departments; and

**WHEREAS**, with the fiscal year 2016 – 2017 budget proposals staff has recommended changes in the fee schedule as reflected in exhibit #1; and

**WHEREAS**, the City Council has reviewed the proposed changes to the fee schedule during an open and public meeting and finds that the proposed fee changes are reasonable and necessary.

**NOW THEREFORE** be it resolved by the City Council of Cedar City, State of Utah, that Cedar City fee schedule is amended as set forth in exhibit #1 including the underlined items and excluding the struck through items.

**NOW THEREFORE BE IT FURTHER RESOLVED** by the City Council of Cedar City, State of Utah, that this resolution shall become effective immediately upon passage.

**NOW THEREFORE BE IT FURTHER RESOLVED** by the City Council of Cedar City, State of Utah, that City staff is authorized to make such changes of a non-substantive nature to the City's fee schedule as are reasonably necessary to facilitate the foregoing amendment.

Ayes \_\_\_\_ Nays \_\_\_\_ Abstained \_\_\_\_

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

\_\_\_\_\_  
RENON SAVAGE  
RECORDER

# Exhibit #1

Cedar City Resolution No. \_\_\_\_\_

# Aquatic Center

## Pool Pass, Iron County Residents

Adult Couple (18 to 62)	1 month pass	\$35.00
	3 month pass	\$100.00
	6 month pass	\$189.00
	Annual Pass	\$339.00
Adult Individual (18 to 62)	1 month pass	\$23.00
	3 month pass	\$66.00
	6 month pass	\$124.00
	Annual Pass	\$219.00
College Student	1 month pass	\$19.00
	3 month pass	\$54.00
	6 month pass	\$103.00
	Annual Pass	\$179.00
Family *	1 month pass	\$42.00
	3 month pass	\$120.00
	6 month pass	\$227.00
	Annual Pass	\$399.00
Senior Couple	1 month pass	\$28.00
	3 month pass	\$80.00
	6 month pass	\$151.00
	Annual Pass	\$269.00
Senior Individual	1 month pass	\$19.00
	3 month pass	\$54.00
	6 month pass	\$103.00
	Annual Pass	\$179.00
Toddler (3 and under)		

	1 month pass	free with paying adult
	3 month pass	free with paying adult
	6 month pass	free with paying adult
	Annual Pass	free with paying adult
Youth Individual (4-17)		
	1 month pass	\$15.00
	3 month pass	\$43.00
	6 month pass	\$81.00
	Annual Pass	\$139.00
Military Personnel		
		10% off of pool pass rates with a current valid military ID.
Pool Pass, Non-Iron County Resident		
Adult Couple (18 to 62)	1 month pass	\$42.00
	6 month pass	\$225.00
	Annual Pass	\$419.00
Adult Individual (18 to 62)	1 month pass	\$30.00
	6 month pass	\$153.00
	Annual Pass	\$293.00
College Student	1 month pass	\$20.00
	6 month pass	\$115.00
	Annual Pass	\$199.00



Family *	1 month pass	\$53.00
	6 month pass	\$278.00
	Annual Pass	\$524.00
Senior Couple	1 month pass	\$34.00
	6 month pass	\$183.00
	Annual Pass	\$335.00
Senior Individual	1 month pass	\$24.00
	6 month pass	\$121.00
	Annual Pass	\$230.00
Toddler (3 and under)	1 month pass	free with a paying adult
	6 month pass	free with a paying adult
	Annual Pass	free with a paying adult
Youth Individual	1 month pass	\$18.00
	6 month pass	\$94.00
	Annual Pass	\$178.00
Military Personnel	1 month pass	10% off of pool pass
	6 month pass	rates with a current
	Annual Pass	valid military ID.

\* Family passes limited to 6 people residing at the same location.  
Each additional family member is 1 month \$5.00; 6 months \$10.00; and annual \$20.00  
Exercise Room included with a membership and daily admission pass. (must be 16 years old or older)

~~20 punch passes~~

<del>Adult (18-62)</del>	<del>\$72.00</del>
<del>Youth (4-17)</del>	<del>\$72.00</del>
<del>Senior Citizen</del>	<del>\$72.00</del>
<del>Toddler</del>	<del>free</del>
<del>Military Personnel</del>	<del>10% off pool rates- with a valid military ID</del>

~~10 punch passes~~

<del>Adult (18-62)</del>	<del>\$38.00</del>
<del>Youth (4-17)</del>	<del>\$38.00</del>
<del>Senior Citizen</del>	<del>\$38.00</del>
<del>Toddler</del>	<del>free</del>
	<del>Military Personnel</del>
	<del>10% off pool rates- with a valid military ID</del>

Punch Pass Bulk Discounts

20 - 29 passes  
20% off - not valid  
with any other  
discounts or  
promotions.

30 - 39 passes  
30% off - not valid  
with any other  
discounts or  
promotions.

40+ passes  
40% off - not valid  
with any other  
discounts or  
promotions.

Daily Admission

Adult (18 to 62) \$4.50

Toddler (3 and under) free with paying adult

Senior Citizen \$4.00

Youth (4 to 17) \$4.00

10% off pool rates  
with a valid military ID

Military Personnel

Group Rates

21-100 99

15% off - group must  
pay together. Not  
valid with any other  
discounts or  
promotions.

100+

100 - 249

~~20% off - group must  
pay together. Not  
valid with any other  
discounts or  
promotions.~~

20% off - group must  
pay together. Not  
valid with any other  
discounts or  
promotions.

250 - 399

30% off - group must  
pay together. Not  
valid with any other  
discounts or  
promotions.

Corporate Wellness Memberships

\$130.00 per participant.  
Minimum group size of 30 persons paid together. May be done on an annual basis only.

15% off - when 15 or more gift cards are purchased and each individual card has a total value over \$20.00.

#### Bulk Gift Card Purchases

Pool rental rate for schools and non-profit organizations

Pool Rental- Large Groups 1.5 hrs. without use of water	\$75.00 minimum charge
76 to 300 users	\$75.00 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee
Pool Rental - Large Groups 1.5 hrs with use of water	\$100 minimum charge
101 to 300 users	\$100 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee
Pool Rental - Large Groups 2 hrs. without use of water	\$100 minimum charge
101 to 300 users	\$100 minimum charge plus \$1 per user
Groups over 300 users	\$300 flat fee
Pool Rental - Large Groups 2 hrs. with use of water	\$125.00 minimum charge

	126 to 300 users	\$125.00 minimum charge plus \$1 per user
	Groups over 300 users	\$300 flat fee
Classes	Adult Fitness	\$3.00 per visit
	Dance Classes	\$60.00 for 12 sixty minute classes
	Lifeguard training	\$150.00
	Lifeguard Instructor Course	\$215.00
	Private swim lessons	\$14.00 per lesson
	Red Cross Learn to swim	
	Preschool classes	\$30 for 8 half hour classes
	Parent/Infant (6 month	\$30 for 8 half hour classes
	Regular classes	\$40 for 8 forty minute classes
	Tumbling	
Equipment	Beginning	\$35 for 8 half hour classes
	Upper Levels	\$45 for 8 forty minute classes
	WSI training	\$150.00
	Accordion Mats	\$2.00 per hour for one (1) mat
	Chairs	\$5.00 for 20 chairs/event/day
	Kayak Rental***	
	Single kayak	\$4 per hour
		\$15 all day (10 am to 4 pm)
	Double kayak	

	\$6 per hour
	\$20 all day (10 am to 4 pm)
***Kayak rental rates include paddles and life jackets	
Projector/Screen	\$25.00/event/day
Stand up paddle boards hourly	\$6 per hour
Stand up paddle boards daily	\$20 (all day from time rented until closing time)
Stereo-Built in	\$5/event/day
Stero - Full Stage	\$50.00/event/day+lab or
Stero - Karoke	\$10.00/event/day
Tables	\$2.00 per table/event/day
Whiteboard	\$5.00/event/day

## Facility Rental

Fitness Plateau	\$10.00 per hour
Full Facility (no pool areas)	\$75.00 for two (2) hours
Full Facility (with pool areas)	\$500 for two (2) hours
Lobby	\$10.00 per hour
Multi-Purpose room #1	\$20.00 per hour
Multi-Purpose room #2	\$15.00 per hour
Multi-Purpose room #3	\$15.00 per hour
Observation Deck (no bleachers)	\$10.00 per hour
Observation Deck (With Bleachers)	\$20.00 per hour
Party Room - includes 2 hours plus 10 pool passes	\$75.00
Storage	\$2.00 per day
Pool Rental - 2 hour blocks	
	1st pool \$300.00
	each additional pool \$200.00

#11

CEDAR CITY ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING CHAPTER 27a, SECTION 15 OF THE ORDINANCE OF CEDAR CITY, UTAH, TO CHANGE THE PARKS AND RECREATION ADVISORY COMMITTEE NAME TO LEISURE SERVICES ADVISORY BOARD.

**WHEREAS**, Cedar City has adopted Chapter 27a, Section 15 of the ordinance of Cedar City, Utah, and said provisions contains the creation and governing rules of the Parks and Recreational Advisory Committee; and

**WHEREAS**, the Cedar City staff has recommended changing the name Parks and Recreation Advisory Committee to Leisure Services Advisory Board; and

**WHEREAS**, the Cedar City staff recommends the name change based on the extended services and programs that the Committee considers which goes beyond their original purpose for which they were named. In addition, the name change better describes their present duties and responsibilities; and

**WHEREAS**, the Cedar City Council has considered the proposed changes contained herein during an open and public meetings held September 7, 2016; and

**WHEREAS**, after considering the proposed name change to the Advisory Board received during the open meetings, the City Council finds that the proposed name change from Parks and Recreation Advisory Committee to Leisure Services Advisory Board is reasonably necessary and in the best interests of the City.

**NOW THEREFORE BE IT ORDAINED** by the City Council of Cedar City, State of Utah that Chapter 35, Section 10 of the ordinance of Cedar City, Utah, is hereby amended to include the below underlined red text and exclude all crossed out text:

**SECTION 27a-15. ~~PARKS AND RECREATION ADVISORY COMMITTEE~~ LEISURE SERVICES ADVISORY BOARD**

- (A) CREATION AND PURPOSE. There is hereby created the Cedar City ~~Parks, Recreation, and Leisure Services Advisory Committee~~ Leisure Services Advisory Board. The purpose of said ~~committee~~ Board shall be to provide citizen input and advice to the City Council, on matters related to the promotion of health, wellness, quality of life for all residents of the City. The

Committee shall also make recommendations to the City Council related to both short range and long range planning for the City's parks, recreation facilities, leisure services, and trails system.

(B) APPOINTMENT AND TERMS OF OFFICE. The ~~Committee Board~~ shall consist of seven (7) members. The members of this ~~committee board~~ shall be selected from the residents of Cedar City. ~~Committee Board~~ members shall be nominated by the Mayor and approved by a majority vote of the Cedar City Council. One member of the board may be appointed from the Cedar City Council and that member's term shall be the same as their elected term of office. Each of the remaining member's terms of office shall be for four (4) years, all terms shall be adjusted so that they shall expire on June 30 in the year they are currently set to expire. Excluding the Council representative, in order to stagger the terms of office the Mayor shall designate two (2) initial members shall serve a two (2) year term; two (2) initial members shall serve a three (3) year term; and three members shall serve a four (4) year term. Once the initial term is completed each reappointed or new member shall serve a four (4) year term. If a member resigns from the ~~committee board~~ during his/her term, the Mayor shall appoint a Cedar City resident to serve the remainder of the term. This appointment is also subject to the approval of a majority of the Cedar City Council. The Mayor may remove ~~committee board~~ members for the following reasons, to wit: (1) Misconduct including, but not limited to, commission of a criminal act other than minor traffic violations, and (2) Excessive absenteeism including, but not limited to, missing three (3) consecutive meetings.

(C) ORGANIZATION OF THE ~~COMMITTEE Board~~ AND MEETINGS.

(1) The members of the Cedar City ~~Parks, Recreation, and Leisure Services Advisory Committee~~ ~~Leisure Services Advisory Board~~ shall select one of their members to serve as the ~~committee chair~~ ~~chair of the board~~. The ~~committee chair~~ ~~chair of the board~~ shall conduct the meetings. The ~~committee chair~~ ~~chair of the board~~ shall be a voting member on all matters. In the absence of the duly elected chair, the ~~Committee Board~~ shall select from the members present a chair pro tempore, who shall serve with the same powers and duties of the Chair in the absence of the Chair.

(2) In order to conduct any business there must be a majority of the voting members present. All meetings shall comply with the Open and Public Meetings Act. All meetings shall be conducted pursuant to Robert's Rules of Order as administered by the Chairperson. In applying Robert's Rules of Order the Chair is encouraged to reject overly formal applications, and adopt the application that favors the following goals: (1) allow the Chair the ability to facilitate or direct the discussion and keep order; (2) protect the ability of all board members to bring up their ideas, discuss them, receive input from the public and staff, and come to their individual opinions and conclusions on each issue; (3) allow all members the opportunity to express their individual opinions and conclusions on each issue through their vote; and (4) assure the majority vote of the board is the opinion of the board while at the same time protecting the minority of board members' ability to speak, express ideas, and vote.



- (3) The ~~committee Board~~ shall meet at least once a month. The ~~Committee Board~~ may meet more frequently if deemed necessary by the Chairperson. The ~~committee Board~~ shall comply with the Open and Public Meetings Act. In order to call a meeting, the Chair must notify all members of the Board at least twenty-four (24) hours prior to the meeting. The notice from the Chair must contain the time, location, and date of the meeting. The Chair shall inform the members of the general subject matter of the meeting. The notice may be sent by mail, email, text, personal contact, or by phone.
- (4) If a committee member is unable to attend a meeting they shall notify the ~~committee board~~ secretary in advance of the meeting.
- (D) COMPENSATION and ETHICS. Service on the ~~parks and recreation advisory board~~ Leisure Services Advisory Board is voluntary and without pay. The appointed members of the ~~committee board~~ are subject to the provisions of the Public Employees Ethics Act.
- (E) EMPLOYEES and EXPENDITURES. One member of the ~~Parks and Leisure Services Department~~ Leisure Services Advisory Board shall serve as the secretary for the ~~parks, recreation, and leisure services advisory committee~~ Leisure Services Advisory Board. The secretary shall be responsible for advertising meetings; recording meetings; keeping the minutes of the meetings; and keeping the general records and documents for the ~~committee board~~. The department heads for the leisure services department and the parks department shall be required to attend the meetings. Other City staff shall be available as a resource to the ~~committee board~~, but shall not be required to attend the meetings. The ~~committee Board~~ shall have such budget as the City Council may from time to time appropriate. The Leisure Services Department Staff shall be responsible to provide new members of the board such training as is reasonably necessary. Leisure Services may solicit other city staff as necessary to aid in such training.
- (F) POWERS AND DUTIES. In order to fulfill its primary purpose of providing citizen input and advice to the City Council, on matters related to the promotion of health, wellness, quality of life for all residents of the City; and making recommendations to the City Council related to both short range and long range planning for the City's parks, recreation facilities, leisure services, and trails system, the ~~committee Board~~ shall have the following powers and duties:
- (1) ~~P~~provide recommendations to the Council related to naming of, hours of operation for, fees to be charged by, and types of operations allowed in new and/or existing public parks and grounds facilities;
  - (2) ~~P~~provide a forum to evaluate public complaints and provide the City Council with recommended resolutions;
  - (3) ~~E~~evaluate park, trail, and general recreation facilities and make prioritized recommendations to the City Council as to types of improvements in the parks and areas for expansion;

- (4) ~~E~~consistent with the City's General Land Use Plan and Parks Master Plan, provide the City Council with recommendations as to future locations for parks and trail expansion;
- (5) ~~P~~provide the City Council with recommendations for leisure activities and programing that would benefit the public;
- (6) ~~S~~survey City residents in order to provide recommendations as to future priorities for trail and recreational facilities and programing;
- (7) ~~P~~provide recommendations as to the design of future city public parks and grounds;
- (8) ~~E~~establish reasonably necessary advisory sub-committees, including but not limited to the following; cross hollows events center advisory sub-committee, veteran's park steering committee, trails committee, golf course advisory committee, and shade tree sub-committee. These subcommittees shall at a minimum make quarterly reports to the ~~Parks, Leisure, and Recreation Advisory Committee~~ Leisure Services Advisory Board. The sub-committees may make more frequent reports if necessary;
- (9) ~~P~~provide recommendations for both long range and short range planning related to parks, recreational facilities, trails, and public grounds;
- ~~(11)~~ (10) ~~M~~make recommendations to the parks department and leisure services department for annual RAP tax funding requests; and
- ~~(12)~~ (11) ~~C~~coordinate efforts with and receive regular updates from the City's events coordinator on matters related to the City's public parks and grounds.

ENACTED BY ORDINANCE 1013-10-1

Amended by Cedar City Ordinance No. 0612-13-6, and \_\_\_\_\_.

**NOW THEREFORE** be it ordained by the City Council of Cedar City, State of Utah, that the Parks and Recreation Advisory Committee name be changed to the Leisure Services Advisory Board.

This ordinance, Cedar City Ordinance No. \_\_\_\_\_, shall become effective immediately upon passage and publication as required by State Law.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016

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MAILE L. WILSON, MAYOR

[SEAL]

ATTEST:

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RENON SAVAGE, RECORDER

#12

CEDAR CITY ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 35, SECTION 10 OF THE ORDINANCE OF CEDAR CITY, UTAH, RELATED TO PARKING RESTRICTIONS.**

**WHEREAS**, Cedar City has adopted Chapter 35, Section 10 of the ordinance of Cedar City, Utah, and said provisions contain specific parking restrictions; and

**WHEREAS**, the City Council finds that it is in the best interests of the health, safety, and general welfare of the citizens of Cedar City to restrict parking in the below listed locations to prevent obstructive and hazardous parking.

**NOW THEREFORE BE IT ORDAINED** by the City Council of Cedar City, State of Utah that Chapter 35, Section 10 of the ordinance of Cedar City, Utah, is hereby amended to include the below underlined red text and exclude all crossed out text:

**SECTION 35-10. Parking Restrictions.**

- (1) The parking restrictions contained herein shall be marked with upright signs complying with standards set forth in the Uniform Manual on Traffic Control Devices and where appropriate painting the curb in a color as designated in the Uniform Manual on Traffic Control Devices.
- (2) No parking shall be allowed in the following areas:
  - A. from 1000 West to Interstate 15 Freeway on the north side of 200 North in Cedar City, Utah; ~~and~~
  - B. sixteen feet south of the 200 North right of way on the West side of 100 West; ~~and~~
  - C. along 4050 West extending from the crosswalk in front of Iron Springs Elementary in the following manner: on the east side of the street 85 feet to the south of the crosswalk and 50 feet north of the crosswalk; and on the west side of the street 50 feet south of the crosswalk and 85 feet north of the crosswalk;
  - D. on the north side of 1045 North Street extending east 56 feet from the point of curvature of the east curb return on the intersection of Country Side Terrace Drive (250 West);

- E. an approximate 16 foot long area on the north side of Center Street at approximately 46 West, the center of which is located 179 feet west of the southeast corner of lot 1, Block 36, Plat B, Cedar City Town Survey;
- F. the south side of 200 North from Main Street to 100 East;
- G. the south side of College Avenue from 100 West to 300 West;
- H. along Royal Hunte Drive extending from the crosswalk in front of Cedar Middle School in the following manner: on the North Side of the street 150 feet to the east of the crosswalk and 50 feet west of the crosswalk; and on the south side of the street 50 feet east of the crosswalk and 150 feet west of the crosswalk;
- I. ~~on the south side of Cross Hollow Road +/- 55 feet west of the main entrance and exit to Walmart (said entrance/exit is the second entrance/exit on the south side of Cross Hollow Road located west of the Royal Hunte Drive and Cross Hollow Road intersection).~~
- I. on the south side of Cross Hollow Road extending 150 feet west from the main entrance and exit to Walmart (said entrance/exit is the second entrance/exit on the south side of Cross Hollow Road located west of the Royal Hunte Drive and Cross Hollow Road intersection); and
- J. ~~Beginning~~ beginning at the intersection of Main Street and 1925 North and extending west along the north and south side of 1925 North for 1300 lineal feet.

(3) The following areas shall have the following restrictions on parking, stopping, and standing:

- A. on the east side of the street in front of the County office building located at 82 North and 100 East fifteen (15) minute parking only; and
- B. student pick up and drop off only between 8:30 a.m. and 4 p.m. along 400 South adjacent to South Elementary.

AMENDED BY CEDAR CITY ORDINANCE NO. 0112-11, 0209-11, 1023-13, 1211-13, 0611-14, 0813-14-1, ~~and~~ 0708-15, and \_\_\_\_\_.

**NOW BE IT FURTHER ORDAINED** by the City Council of Cedar City, State of Utah that City staff is authorized to make such non substantive changes to the format and table of contents of Chapter 35 as are reasonably necessary to facilitate this amendment.

This ordinance, Cedar City Ordinance No. \_\_\_\_\_, shall become effective immediately upon passage and publication as required by State Law.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016

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MAILE L. WILSON, MAYOR

[SEAL]

ATTEST:

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RENON SAVAGE, RECORDER